Hugh M. Quigley, Jr.
~~505 E. Curtin St.~~
~~Bellefonte~~, ~~Penna.~~

~~Tom Stickler page 78~~

Account Book 3

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Betsey's Income 79-81 Sep 14, 1962 - Sep 27, 1964

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HUGH M. QUIGLEY, JR.
~~BELLEFONTE, PENNA.~~

E MIKE QUIGLEY

New House 100

Aunt Heinie 127

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Expenses

Necessities - N
Entertainment - E
Refreshment - R
Loans - L → (after Sept 1, 1953: non-existant)
General Exp - G
Misc. - M
Paid back what I borrowed - T

Income

To balance something I paid for ~~or lent~~ — B
Presents — P
From Pop for Gen things (Income) — I
Payment for a job (wages) - W
Misc. — M
Borrowed — T
Salary — S

1951 (end of record — page 68)

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
Sept.	1	Balance carried forward				25 72
"	1	Mummie borrowed	L	20		25 52
"	1	packages to Ellen and Brennemans	G	27		25 25
"	3	towards picnic August 29th	E	50		24 75
"	3	movies ("Comin' Round the Mountain")	E	45		24 30
"	4	fr. Pop for spark plug, tire tape, oil (Aug 25-?)	B		1 55	25 85
"	6	lent to Mummie	L	1 00		24 85
"	6	fr. Mrs. Hager for moving chairs from sale	W		1 00	25 85
"	6	lent to Mummie for jar lids	L	24		25 61
"	7	movies (S.C. - "Alice in Wonderland") & chewing gum	E	65		24 96
"	8	Mummie paid back (6 & 6)	B		1 24	26 20
"	8	penny bank	M	12		26 08
"	9	boat at Black Moshannon	E	25		25 83
"	10	paper, scotch tape, haircut	GN	1 25		24 58
"	10	from highway dept for poison ivy prescr.	M		3 00	27 58
"	10	socks	N	2 20		25 38
"	10	books for Fall Sem.	G	16 60		8 78
"	11	watch band	G	2 00		6 78
"	13	2 bottles of pop (and a 5¢ loss)	R	17		6 61
"	13	from Pop for general expenses	I		50 00	56 61
"	15	shoe shining equipment; plastic glass	G	79		55 82
"	15	movies (Betty Ann McDermott) ("Jim Thorpe-AA")	E	1 20		54 62
"	17	R.O.T.C. deposit (20) Gym deposit (2)	G	22 00		32 62
"	17	underwear	N	3 15		29 47
"	17	plug, notebook paper & separators	G	65		28 82
"	17	2 pairs of pants cleaned	N	1 00		27 82
"	18	for additional Economics papers	G	1 00		26 82
"	18	supper	N	65		26 17
"	19	towel rack, wire & plugs	G	99		25 18
"	19	?	M	05		25 13
"	19	my part of waste basket & lamp shade	G	60		24 53
"	20	beer fiend	R	3 00		21 53
"	20	orange pop (5¢ from penny bank)	R	02		21 51

1951

Date		Explanation	Ctgy	Dr.	Cr.	Bal
Sept	21	frozen custard	R	20		21 31
"	24	note pads, matches	G	12		21 19
"	24	for paddle	G	1 50		19 69
"	26	lent to Jim Bissett	L	50		19 19
"	27	for light bulb	G	66		18 53
"	27	Jim paid back (S-26)	B		50	19 03
"	28	sent laundry home	N	21		18 82
"	28	movies (Cyrano de Bergerac)	E	60		18 22
"	28	midnight show (The day the Earth Stood Still)	E	60		17 62
"	29	supper	N	80		16 82
"	29	movies (People will Talk)	E	60		16 22
"	29+28	misc. (pop, chewing gum etc)	R	37		15 85
"	30	church	G	20		15 65
"	30	pants cleaned	N	50		15 15
		Totals		67 86	57 29	
		Monthly Balance				—10 57
Oct	1	Balance carried forward				15 15
"	1	donuts & milk	R	20		14 95
"	1	for ΘKΣ writing paper	G	95		14 00
"	1	from PDH for day of vacation	W		8 96	22 96
"	2	shirt (White — 15^{2} 36)	N	3 95		19 01
"	2	shaving cream (29) & tooth paste (53)	N	82		18 19
"	2	haircut	N	85		17 34
"	2	thread & hooks	G	10		17 24
"	2	milk & donuts	R	20		17 04
"	2	pop	R	07		16 97
"	2	sold 2 stamps to Bob Wuesthoff (?)	M		06	17 03
"	3	milk & donuts	R	20		16 83
"	4	milk & donuts	R	20		16 63
"	4	laundry	N	29		16 34
"	5	pepsi-cola	R	07		16 27
"	5	from penny bank	M		08	16 35

1951

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
Oct.	5	lent to Ray Barr	L	30		16 05
"	5	pop - pepsi-cola	R	07		15 98
"	6	cider & donuts	R	20		15 78
"	6	movies	E	60		15 18
"	6	Ray Barr paid back	B		25	15 43
"	6	cherry-coke, pop, root beer	R	30		15 13
"	7	church	G	25		14 88
"	8	3 donuts, pint of milk, chewing gum	R	30		14 58
"	9	"Froth"	E	25		14 33
"	9	eats (Ray Barr & 2)	R	45		13 88
"	9	lent to Bill Ray (1¢) & Bob Wiestoff (17)	L	18		13 70
"	10	took out of penny bank	M		05	13 75
"	11	from Bob W (9)	B		10	13 85
"	11	donuts & milk	R	20		13 65
"	11	Pepsi-Cola	R	07		13 58
"	12	from Pop for gen. exp. (refund on fees)	I		8 00	21 58
"	12	laundry	N	32		21 26
"	12	lemon pop	R	07		21 19
"	13	donuts & milk; Root Beer	R	32		20 87
"	14	church	G	30		20 57
"	14	chewing gum	R	05		20 52
"	15	donuts & Milk	R	25		20 27
"	15	lent to Jim Bissett	L	21		20 06
"	15	into penny bank	M	11		19 95
"	16	2 tickets to Thespian show for M & P.	M	2 40		17 55
"	16	Jim B paid back	B		21	17 76
"	16	masking tape for figures	G	39		17 37
"	16	Root Beer	R	07		17 30
"	17	lent to Jim Bissett	L	1 00		16 30
"	18	laundry	N	27		16 03
"	18	(17) difference of Ed Davis's laundry (41-35=6)	M	06		15 97
"	18	donuts & milk	R	20		15 77
"	18	" " "	R	20		15 57

1951

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
Oct.	19	(18) Jim B. paid back	B		1 00	16 57
"	19	eats	R	30		16 27
"	20	towards cocktail party	R	1 00		15 27
"	20	donuts & milk after "Bottoms Up"	R	30		14 97
"	20	from Pop for tickets →	B		2 40	17 37
"	21	milk (at home)	M	81		16 56
"	21	from Pop for milk	B	5	54	17 10
"	21	Registration Interfraternity Council	G	2 00		15 10
"	23	someone borrowed	L	04		15 06
"	24	toothpaste	N	69		14 37
"	24	lead, notebook paper	G	30		14 07
"	24	lemon pop	R	07		14 00
"	25	milk & donuts	R	30		13 70
"	26	laundry	N	27		13 43
"	26	Root Beer	R	07		13 36
"	26	Bluebooks	G	05		13 31
"	26	lent to Dean Porterfield	L	1 00		12 31
"	27	pop at game, eats after movies	R	72		11 59
"	27	movies (Come Fill the Cup)	E	60		10 99
"	28	Church	G	20		10 79
"	28	cleaned & pressed suit	N	1 00		9 79
"	29	haircut	N	85		8 94
"	29	Cherry Pop	R	07		8 87
"	30	D. Porterfield paid back	B		1 00	9 87
"	30	sold two stamps to B. Wuesthoff	M		06	9 93
"	30	candy bar	R	05		9 88
"	31	(29) milk & donuts	R	20		9 68
"	31	(30) lent to Jim Fox	L	02		9 66
		TOTALS		28 20	22 71	
		MONTHLY BALANCE				−5 49
Nov.	1	~~two filled donuts~~ Balance Carried Forward	~~R~~	~~15~~		9 66
"	1	movies (Texas Carnival)	E	60		9 06

1951

Date		Explanation	Ctgy	Dr.	Cr.	Bal
Nov	1	two filled donuts	R	15		891
"	2	laundry	N	29		862
"	2	bowling (153, 153)	E	50		812
"	2	for cider & donuts (party)	R	28		784
"	3	hot chocolate & donuts during work session	R	25		759
"	3	pretzels for Carl & me	R	05		754
"	3	(2) postage stamps	G	60		694
"	4	puzzle	E	30		664
"	4	hot choc. + donuts	R	25		639
"	5	milk & donuts	R	20		619
"	6	bluebooks	G	10		609
"	6	"Froth"	E	25		584
"	6	donuts & milk	R	20		564
"	7	typewriter ribbon, carbon paper, paper clips	G	1 05		459
"	7	razor blades	N	25		434
"	7	ticket to a square dance (rheumatic fever fund)	G	25		409
"	7	lent to Dick Farley	L	25		384
"	9	Dick Farley paid back	B		25	409
"	9	Root Beer	R	07		402
"	9	(8) apple pie & milk	R	33		369
"	9	movies (Here Come the Janks)	E	60		309
"	9	laundry	N	29		280
"	9	Root Beer	R	07		273
"	10	Root Beer	R	07		266
"	11	" " (2¢ from Penny Bank)	R	05		261
"	11	donuts & milk	R	.29		234
"	11	?	M		.06	240
"	12	for House Party Picture	M	.75		165
"	12	(10)(cashed 13) from Pop	I		25 00	2665
"	13	Jim Bissett bought stamp	M		02	2667
"	14	difference of Ed Davis's laundry	M	01		2666
"	14	borrowed from Dean Porterfield	T		01	2667
"	14	Root Beer	R	07		2660

1951

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
Nov.	14	cleaned & pressed pants	N	~~1~~ 50		26 10
Nov.	14	Student directory	G	35		25 75
"	15	red pencil & address labels	G	15		25 60
"	15	donuts & milk	R	25		25 35
"	15	bowling (Phys. Ed.)	G	15		25 20
"	15	to "Ray Barr's Pen" fund (joke	M	01		25 19
"	16	movies ("A Streetcar Named Desire")	E	1 00		24 19
"	16	donuts & milk; ~~[illegible]~~ candy bar	R	31		23 88
"	17	movies ("No Highway in the Sky")	E	60		23 28
"	17	Root Beer	R	07		23 21
"	18	Church	G	25		22 96
"	18	Root Beer (2¢ from Penny Bank)	R	05		22 91
"	19	candy bar; donuts	R	16		22 75
"	21	found	M		05	22 80
"	21	plywood for phono box	G	2 45		20 35
"	21	bit, screws, hinges, handle ↑	G	1 32		19 03
"	23	square dance in Centre Hall	E	50		18 53
"	26	haircut	N	85		17 68
"	26	bowling (Phys. Ed.)	G	15		17 53
"	28	from Pap (refund on room deposit)	I		10 00	27 53
"	28	egg slicer for Ma.	G	79		26 74
"	28	"Vets"	N	30		26 44
"	28	cigarettes for skit (ugh!)	M	22		26 22
"	28	Root Beer	R	07		26 15
"	28	bowling (Phys. Ed.)	G	15		26 00
"	28	lent to Bob Wuesthoff	L	03		25 97
"	29	time table	G	15		25 82
"	29	Bob Returned (28)	B		03	25 85
"	29	bowling (Phys. Ed.)	G	15		25 70
"	30	laundry	N	.27		25 43
"	30	movies (An American In Paris)	E	.60		24 83
		TOTALS		20 25	35 42	
		Monthly Balance				+ 15 17

1951

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
Dec.	1	Balance carried for'rd.				24 83
Dec.	1	banna split, sandwich (!!)	R	65		24 18
Dec.	2	chapel	G	20		23 98
"	2	root beer	R	.07		23 91
"	?	?	M	.20		23 71
"	2	cherry pop	R	07		23 64
"	3	donuts & milk	R	30		23 34
"	3	movies (The Long, Dark Hall) 14 weight	E	51		22 83
"	5	Amm-i-dent (69) Mennen's (33)	N	1 02		21 81
"	6	bowling (Phys. Ed.)	G	15		21 66
"	6	donuts & milk	R	30		21 36
"	6	cigarettes (again!) for skit	M	22		21 14
"	7	laundry	N	32		20 82
"	8	French fried potatoes	R	20		20 62
"	8	movies (The Blue Veil	E	60		20 02
"	9	lent to Jim Bissett	L	1 50		18 52
"	10	rented Tuxedo for 15th	M	5 00		13 52
"	10	bowling (Phys. Ed.)	G	15		13 37
"	10	ordered "Skull Pipe"	E	1 60		11 77
"	11	Dean Porterfield borrowed	L	10 00		1 77
"	11	" " paid back	B		8 60	10 37
"	11	Jim Bissett borrowed	L	25		10 12
"	12	" " paid back	B	[illegible]	1 75	11 87
"	12	book ("The Sea Around Us") for Ellen	G	3 50		8 37
"	12	bowling (Phys. Ed.)	G	15		8 22
"	12	box of fig newtons	R	25		7 97
"	12	shaving cream (deal with Bill Lauder)	N	31		7 66
"	13	Dean Porterfield paid remainder of debt back	B		1 40	9 06
"	13	bowling (Phys. Ed.)	G	15		8 91
"	13	towards fire victims	M	15		8 76
"	13	telephone bill	G	75		8 01
"	14	ash trays, cigerettes for A. H.	G	2 55		5 46
"	?13?	Froth (25) cigerettes for skit (ug) (25)	EM	50		4 96

1951

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
Dec	16	sent for Beethoven's 2nd Piano Concerto (Concert Hall)	E	1 00		3 96
"	17	milk & donuts	R	30		3 66
"	18	lent to Tom Gardner	L	25		3 41
"	18	Tom Gardner paid back	B		25	3 66
"	18	milk & donuts	R	30		3 36
"	19	from Bill Hafley towards broken wine glass Kline's	M		28	3 64
"	20	for broken glass at Klene's ↑	M	35		3 29
"	20	movies (Mr. Toad + Ichabod Crane plus Gargon)	E	55		2 74
"	20	pop corn; candy bar	R	15		2 59
"	21	from Ma for Ellen's book (Dec 12)	B		3 50	6 09
"	21	bought hat for Ma	G	1 95		4 14
"	21	movies (Desert Fox)	E	55		3 59
"	22	from Pop for general expenses	I		25 00	28 59
"	22	ink for Ma	G	15		28 44
"	24	carton of cigarettes for Pop & ½ Esquire calendar	G	2 85		25 59
"	24	socks & tie for Henry	G	3 63		21 96
"	24	birdseed for Ma	G	65		21 31
"	24	church	G	25		21 06
"	25	from Pop (5); the Loves (10); & Uncle Bo (5)	P		20 00	41 06
"	27	from the Fursts for "baby sitting"	W		2 00	43 06
"	28	bought record (Heart of Ballet) with UBo's money in Wmsport	E	5 72		37 34
"	28	slippers with Pop's five dollars	N	4 99		32 35
"	28	These Foolish Things (to learn for Hlle week)	G	89		31 46
"	28	lunch in Wmsport (Williamsport)	N	1 15		30 31
"	29	for helping Pop with calendars & yearbooks	W		3 00	33 31
"	29	movies (Golden Horde) in S.C.	E	60		32 71
"	29	(28) lent to David in Williamsport	L	50		32 21
"	29	pictures	G	40		31 81
"	?	?	M	45		31 36
"	31	lent to Ma	L	2 48		28 88
"	31	midnight show (Callaway went Thataway)	E	55		28 33
"	31	Ma paid back (.65 from Dec 24) (31)	B		3 15	31 48
		TOTALS		62 28	68 93	
		Monthly Balance				+6 65

1952

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
Jan	1	Balance carried forward				31 48
"	2	sandpaper, jig saw blades	G	31		31 17
"	2	got shoe sowed; shoe strings	N	20		30 97
"	3	stamps (15) post cards (5·2¢)	G	55		30 42
"	3	razor blades	N	25		30 17
"	3	Edgeworth tobacco for Skull pipe	E	13		30 04
"	4	Root Beer	R	07		29 97
"	4	towards a wedding present for Chuck Miller	M	1 05		28 92
"	5	misc. (cig, gum, etc) for HW (Hell week)	G	1 19		27 73
"	6	pants cleaned & pressed	N	50		27 23
"	7	bowling (Phys. Ed)	G	15		27 08
"	8	small note pads	G	20		26 88
"	8	sold 2 3¢ stamps to R. Breidenthal	M		06	26 94
"	9	bought "heart" for clock	G	3 50		23 44
"	9	put into penny bank	M	08		23 36
"	9	sent away for MacDowell's "Indian Suite"	E	1 00		22 36
"	9	lent to Jim Bissett	L	10		22 26
"	10	new needle for phono	E	1 50		20 76
"	10	donuts	R	10		20 66
"	10	March of Dimes	M	10		20 56
"	10	mailed laundry	N	29		20 27
"	10	(9) bowling (Phys. Ed.)	G	15		20 12
"	11	hot dogs, milk, donut	R	55		19 57
"	12	milk & donuts	R	30		19 27
"	13	took out of Penny Bank	M		02	19 29
"	13	lent to Jack Cleland	L	07		19 22
"	14	mailed CH record back; scotch tape; matches chap stick	G	54		18 68
"	14	milk & donuts	R	30		18 38
"	14	bowling (Phys. Ed.)	G	15		18 23
"	15	haircut ! ! !	N	1 00		17 23
"	16	bowling (Phys. Ed.)	G	15		17 08
"	16	J. C. returned (13)	B		07	17 15
"	16	Froth	E	25		16 90

1952

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
Jan	17	bowling (Phys. Ed) (last time)	G	15		16 75
"	17	laundry	N	32		16 43
"	17	cookies, figs	R	62		15 81
"	19	movies	E	60		15 21
"	19	lent to Dick Farley	L	60		14 61
"	19	paid fine (alongwith all the other pledges) for making noise	M	50		14 11
"	19	March of Dimes	M	25		13 86
"	21	bluebooks, post cards (for final)	G	28		13 58
"	21	toothpaste	N	69		12 89
"	23	movies (Tales of Hoffman)	E	1 00		11 89
"	23	box of candy at movie	R	05		11 84
"	23	(22) from Pop for general things	I		10 00	21 84
"	24	mistake in change at Keeler's (got pebble board for R. Beam)	M		1 00	22 84
"	25	toward plaster skull	M	1 00		21 84
"	25	eats (29) also 26 eats (30)	R	59		21 25
"	27	Root Beer (also for J. Cleland)	R	14		21 11
"	29	marshmallows, cardboard for Ma	L	61		20 50
"	29	screws & braces for bookshelves	G	44		20 06
"	29	ginger ale	R	79		19 27
"	29	pictures	G	10		19 17
"	29	Penny Bank	M	13		19 04
"	31	from Ma for ginger ale, marshmallows, card board	B		1 50	20 54
		TOTALS		23 59	12 65	
		Monthly Balance				−10 94
Feb	1	Balance carried forward				20 54
Feb	1	books for 4th Semester .	G	13 95		6 59
"	1	milk & donuts	R	25		6 34
"	3	from Ma for ?	M		04	6 38
"	4	lemons for pledge brothers (will get paid back!)	L	1 10		5 28
"	4	(3) cigarettes for HW (which did start!)	G	22		5 06
"	4	sold 2 stamps to Jim B.	M		06	5 12
"	5	phone call	M	05		5 07
"	6	borrowed from Stan Ulsh	T		2 00	7 07

1952

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
Feb	7	gave to some one	M	01		706
"	7	book for Zoology (Zoo. 3)	G	500		206
"	7	more cigarettes for HW	G	22		184
"	7	matches for "necklace"	G	02		182
"	8	borrowed from Bob Loeffler for Pledge trip	T		100	282
"	9	(8-9-10) spent on Pledge trip (Pittsbg + Washington)	M	241		41
"	10	from pledges for lemons (all but three) (4)	B		80	121
"	11	breakfast	N	45		76
"	12	took out of penny bank	M		07	83
"	12	Dick Lewis bought stamp	M		03	86
"	14	discovered I didn't spend on trip (9)	M		50	136
"	14	(13) paper for Drawn III	N	05		131
"	14	(13) Froth	E	25		106
"	14	laundry	N	34		72
"	15	from HMQ for exp.	I		2500	2572
"	16	paid Stan back (6)	T	200	~~200~~	2372
"	16	towards present for Bill Lauder	M	100		2272
"	16	lent to Dean Porterfield	L	100		2172
"	16	two shirts laundered	N	34		2138
"	16	" hinges for closet door	G	20		2118
"	16	movies (Red Skies of Montana)	E	60		2058
"	16	eats	R	27		2031
"	17	breakfast	N	30		2001
"	17	paid Bob Loeffler back (8)	T	100		1901
"	17	chapel	G	25		1876
"	17	lent to Ralph Briedenthal (.08) & TP Woolaway (5)	L	13		1863
"	17	? (probably sold a stamp)	M		03	1866
"	17	lent to Jack Cleland.	L	06		1860
"	18	Dean paid back (16)	B		100	1960
"	18	ordered ΦΚΣ pin (~~recognition pin~~)	G	180		1780
"	19	stamps (.37) arch. paper (05) paint brush (10) paper (20)	G	72		1708
"	19	TP Woolaway paid back	B		04	1712
"	19	Root Beer	R	07		1705

1952

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
Feb.	20	lent to Jack Stewart	L	05		17 00
"	20	Jack Stewart paid back	B		05	17 05
"	20	donuts & milk	R	33		16 72
"	21	"Kovich" paid for his lemons	B		10	16 82
"	21	borrowed from "Kovich"	T		25	17 07
"	21	apple pie & milk	R	33		16 74
"	22	movies (New York Belle)	E	40		16 14
"	22	jelly beans, pop corn, pop.	R	32		15 82
"	22	paid Kovich back (21)	T	25		15 57
"	23	laundry	N	27		15 30
"	24	church	G	20		15 10
"	24	Milky Way	R	10		15 00
"	24	cleaned pants	N	50		14 50
"	26	candy	R	33		14 17
"	28	misc.	M	06		14 11
"	29	haircut	N	1 00		13 11
		TOTALS		38 40	30 97	
		Monthly Balance				−7 43
Mar.	3	material for curtains (which I can hang on to, I hope)	M	1 86		11 25
"	3	latch for closet door	M	15		11 10
"	4	loaned to Dick Lewis	L	52		10 58
"	5	lent to Ralph Breedenthal	L	02		10 56
"	6	ticket to "You Can't Take It With You"	E	60		9 96
"	6	paper for Dram 111	G	10		9 86
"	6	laundry	N	27		9 59
"	7	(5) towards Jim Keightly's wedding gift	G	1 00		8 59
"	9	church	G	25		8 34
"	9	~~[illegible]~~. (7) Special Delivery to A H	M	23		8 11
"	9	(8) tax refund from highway job	W		20 30	28 41
"	11	cardboard & masking tape for Dram 111	G	84		27 57
"	11	scissors & glue " "	G	44		27 13
"	11	tooth brush & tooth paste	N	.94		26 19

1952

Date		Explanation	Cgty	Dr.	Cr.	Bal.
Mar.	11	movies (When Worlds Collide)	E	60		2559
"	11	Dick Lewis paid back (M 4)	B		52	2611
"	12	some kind of cardboard for Dram III	G	30		2581
"	12	Dick Lewis borrowed	L	23		2558
"	13	laundry	N	27		2531
"	13	"Lew" paid back	B		23	2554
"	14	lent to Bob Wuesthoff	L	15		2539
"	14	chewing gum	R	05		2534
"	14	paper & shoe polish	G	45		2489
"	14	Parker's Tar Soap	N	23		2466
"	15	postage due of card from Joe Maloney	G	01		2465
"	15	took out of penny bank	M		20	2485
"	15	towards "Ugly Man Contest" (P.W.) (Campus Chest ?)	M	20		2465
"	16	borrowed from T.P. Woolaway	T		25	2490
"	16	church	G	25		2465
"	16	Canterbury Club	G	15		2450
"	17	3 Bluebooks	G	05		2445
"	17	paid T.P. Woolaway back (16)	T	25		2420
"	18	Dick Lewis borrowed	L	1 00		2320
"	25	towards pledge project (Powder Room)	G	1 00		2220
"	26	"Lew" paid back	B		1 00	2320
"	26	pants, cleaned & pressed	N	50		2270
"	27	laundry	N	29		2241
"	27	movies,	E	60		2181
"	27	popcorn	R	10		2171
"	27	towards shrimp dinner (class with lowest ave.)	G	2 00		1971
"	28	binder's board (!!) for Dram. III	G	45		1926
"	28	toward "Pete Whelan" fund	M	10		1916
"	28	bought two stamps	G	06		1910
"	30	borrowed from Tom D	T	~~25~~	25	1935
"	30	church	G	25		1910
"	31	tobacco	E	25		1885
"	30	(28) toward Pete Whelan fund	M	50		1835

1952

Date		Explanation	Ctgy.	Dr.	Cr.	Bal.
Mar	31	masking tape for Dram 111	G	35		18 00
"	31	paid Tom Davies back (30)	T	25		17 75
"	31	haircut	N	1 00		16 75
		TOTALS		19 11	22 75	
		Monthly Balance				+3 64
Apr.	1	"This Reck" (Froth)	E	25		16 50
"	1	glue	G	10		16 40
"	1	matches (for chairs in stage set Dram 14)	G	02		16 38
"	3	gold paint for Ma	L	20		16 18
"	4	Spiffy, shaving cream, razor blades @ 25	N	75		15 43
"	4	Dave Powell borrowed	L	4 00		11 43
"	5	from Ma for gold paint (3)	B		20	11 63
"	6	" " for New York trip	M		25 00	36 63
"	7	lent to Bob Wuesthoff	L	1 00		35 63
"	7	movies (Snow White & the Seven Dwarfs)	E	60		35 03
"	7	Dave Powell paid part back	B		2 00	37 03
"	8	mailed back trophy that I "borrowed" from AC	M	49		36 54
"	8	bus ticket to Lewistown	E	2 30		34 24
"	8	lent to "Alby"	L	05		34 19
"	9	Bob Wuesthoff paid back	B		1 00	35 19
"	9	train fare to New York (round trip)	E	19 49		15 70
"	9	"Spiffy" (note 4)	N	25		15 45
"	9-15	spent in New York	E	8 71		6 74
"	15	Dave Powell paid another part back (7 & 4)	B		1 00	7 74
"	15	milk & donuts	R	30		7 44
"	16	cardboard for record cover	G	15		7 29
"	17	Time Table (class schedule	G	15		7 14
"	21	stamp (found 1¢)	G	02		7 12
"	21	pop	R	10		7 02
"	22	lent to Chuck Amend	L	5 00		2 02
"	23	bluebooks	G	15		1 87
"	23	lent to Dick Lewis	L	15		1 72

1952

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
April	24	laundry	N	27		1 45
"	24	lent to Davie Dickson	L	11		1 34
"	24	pineapple pie, pop	R	22		1 12
"	25	borrowed from Ray Barr	T	[illegible]	08	1 20
"	25	movies (African Queen)	E	60		60
"	25	note book paper	G	10		50
"	26	Dave Dickson paid back	B		11	61
"	26	borrowed from Kevin Rupp	T		20	81
"	26	milk & donuts	R	30		51
"	27	chapel	G	01		50
"	27	Dave Powell made final payment (4)	B		1 00	1 50
"	28	postage stamps	G	30		1 20
"	28	tooth paste	N	69		51
"	30	Lew paid back (23)	B		15	66
"	30	borrowed from Lew	T		10	76
"	30	lent to Dick Farley	L	25		51
"	30	from Ma from sale of marimba in Allentown	M		25 00	25 51
		TOTALS		47 08	55 84	
		Monthly Balance				+ 8 76
May	3	pair of trousers (tan, work)	G	2 98		22 53
"	3	towards ride to Doc Paddy with Bob Maurer	G	50		22 03
"	3	milk, cheeseburger	R	45		21 58
"	3	(2) borrowed from Alby	T		1 00	22 58
"	3	(2) laundry	N	27		22 31
"	4	paid Alby back	T	1 00		21 31
"	4	Lew back (paid, that is) (A30)	T	10		21 21
"	4	pop	R	07		21 14
"	5	picture of house in front of house	G	2 00		19 14
"	?	(probably sold 2 stamps)	M		06	19 20
"	6	haircut	N	1 00		18 20
"	6	arrid (deodorant)	N	76		17 44
"	6	Mother's Day Card	G	05		17 39

1952

Date		Explanation	Ctgy	Dr.	Cr.	Bal
May	6	lent to Stan Ulsh	L	50		16 89
"	6	Stan paid back	B		50	17 39
"	6	milk + donuts	R	30		17 09
"	6	pop	R	07		17 02
"	8	Chuck Amend paid back (A 22)	B		5 00	22 02
"	9	from Pop for expenses	I		25 00	47 02
"	9	RCA Radio (8" Speaker) (plus Arvin radio)	E	30 00		17 02
"	9	to get check cashed	M	10		16 92
"	9	movies (with Belles on their toes)	E	60		16 32
"	10	Dick Farley paid back (A 30)	B		25	16 57
"	10	paid Nevin Rupp Back (A 26)	T	20		16 37
"	10	" Ray Barr Back (A 25)	T	08		16 29
"	10	from Ma to help pay for radio! (x)	M		5 00	21 29
"	10	lent to Jim Fox	L	50		20 79
"	11	Foxo paid back (10)	B		50	21 29
"	11	ice cream	R	17		21 12
"	12	lent to Alby	L	05		21 07
"	12	milk & donuts	R	30		20 77
"	12	chewing gum	R	05		20 72
"	12	lent to someone	L	01		20 71
"	14	lent to Foxo	L	3 00		17 71
"	14	gave to someone (Fred Le Van)	L	05		17 66
"	14	suit, cleaned + pressed	N	1 00		16 66
"	16	laundry	N	29		16 37
"	16	Jim Fox paid back (10)	B		3 00	19 37
"	16	lent to Ed. Davis	L	50		18 87
"	16	lent to Ron Beasom	L	1 00		17 87
"	17	lent to Bill Lauder	L	2 00		15 87
"	17	eats (Charity + 2 after dance)	R	80		15 07
"	18	church (. . . . then to dinner)	G	30		14 77
"	18	Ed Davis paid back	B		50	15 27
"	18	eats	R	27		15 00
"	19	Bill Lauder paid back (17)	B		2 00	17 00
"	~~19~~					

1952

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
May	19	ream of paper, typewriter eraser (.05)	G	64		16 36
"	19	shoe laces	N	05		16 31
"	19	orange pop	R	07		16 24
"	19	Ron Beasom paid back (16)	B		1 00	17 24
"	20	lent to "Lew"	L	04		17 20
"	21	eats	R	23		16 97
"	22	postage stamps, post cards	G	50		16 47
"	22	lent to Bill Lauder	L	50		15 97
"	22	lent to "Lew"	L	10		15 87
"	22	donation to Chapel Choir's "A German Requiem"	G	25		15 62
"	23	pair of tan work pants (3)	G	2 98		12 64
"	23	laundry	N	32		12 32
"	23	lent to Ray Barr	L	25		12 07
"	23	lent to Bob Richardson	L	1 00		11 07
"	23	lent to Dick Farley	L	1 00		10 07
"	23	lent to Dean Porterfield	L	60		9 47
"	23	movies (Hunchback of Notre Dame)	E	60		8 87
"	23	found in Rec Room sofa	M		35	9 22
"	24	Veteran's poppy	M	10		9 12
"	24	eats	R	40		8 72
"	25	Bob Richardson paid back (23)	B		1 00	9 72
"	26	Dean Porterfield paid back (23) plus candy	B		52	10 24
"	26	milk & donuts	R	15		10 09
"	26	phone, picture, cocktail bill	G	5 73		4 36
"	27	John Lauer bought two stamps (plus [illegible])	M		10	4 46
"	28	Dick Farley paid back (23)	B		1 00	5 46
"	28	lunch	N	55		4 91
"	28	eats	R	25		4 66
"	28	?		16		4 50
"	29	refund from ROTC uniform	B~~M~~		20 00	24 50
"	29	" " Gym locker	B~~M~~		2 00	26 50
"	29	orange aid	R	15		26 35
"	29	movies (Death of a Salesman)	E	50		25 85

1952

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
May	29	eats	R	23		25 62
"	29	lent to "Lew"	L	1 00		24 62
"	30	movie (The Marrying Kind)	E	60		24 02
"	31	Ray Barr paid back (23)	B		25	24 27
"	31	Bill Lander paid back (22)	B		50	24 77
"	31	TOTALS		70 27	69 53	
Jun		Monthly Balance				− 74
June	1	church	G	25		24 52
"	1	(May 31) new watch band	G	2 00		22 52
"	1	(" ") Lew paid back (M 29)	B		1 00	23 52
"	1	eats	R	30		23 22
"	2	misc, eats.	R	40		22 82
"	4	lent to Mummie for Bruce's Cleaner	L	1 34		21 48
"	4	" " Pop for oil	L	40		21 08
"	4	haircut (creco)	N	90		20 18
"	4	shaving cream, razor blades	N	50		19 68
"	7	lent to Ma (?)	L	44		19 24
"	9	Pop paid back (4)	B		40	19 64
"	11	Ma paid back (4 + 7)	B		1 78	21 42
"	11	pipe for Henry's birthday	M	1 00		20 42
"	11	(8) eats	R	20		20 22
"	11	+ 7 or so parking meter	M	09		20 13
"	12	from Ma for polishing silver (brass)	W		1 00	21 13
"	19	shoes (summer)	~~B~~N	6 95		14 18
"	19	3 white T-shirts	N	3 00		11 18
"	19	flashlite batteries & bulbs	G	95		10 23
"	19	new tires for bicycle	G	4 58		5 65
"	30	lost in Bridge game	M	05		5 60
		TOTALS		23 35	4 18	
		Monthly Balance				− 19 17

1952

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
July	5	2 ice cream cones on way home from Nichein	R	45		5 15
"	5	movies (Scaramouche)	E	55		4 60
"	5	ice cream cone	R	12		4 48
"	7	bicycle pedals	N	1 25		3 23
"	7	donation at Little League Game	G	25		2 98
"	7	(5) lent to Ma for groceries	L	37		2 61
"	10	Ma paid Back (7)	B		37	2 98
"	11	movies (Brave Warrior)	E	55		2 43
"	12	~~tooth~~ paste	N	55		1 88
"	12	parking meter	M	02		1 86
"	12	?	M	05		1 81
"	14	movies (Quo Vadis)	E	50		1 31
"	17	groceries (wieners for roasts)	L	61		70
"	19	got out of bank what I deposited there in School Savings 1938	M		3 00	3 70
"	19	haircut	N	90		2 80
"	19	parking meter	~~B~~M	05		2 75
"	19	misc.	M	20		2 55
"	25	glue	G	10		2 45
"	25	into penny bank	M	10		2 35
~~[illegible]~~		~~[illegible]~~	~~[illegible]~~	~~[illegible]~~		~~[illegible]~~
		TOTALS		6 62	3 37	
		MONTHLY BALANCE				−3 25
Aug.	3	from Pop for expenses	I		10 00	12 35 ~~[illegible]~~
"	4	scotch tape	G	25		12 10
"	5	birthday card for Pop	G	10		12 00
"	5	3×5 cards for House Rules box	G	20		11 80
"	7	Groceries for Ma	L	1 53		10 27
"	7	attaching nut for gas mower gas line	G	15		10 12
"	8	from Ma for groceries (7)	B		1 53	11 65
"	9	lost in bridge game	M	19		11 46
"	10	into penny bank	M	10		11 36
"	16	parking meter	M	03		11 33

1952

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
Aug	22	for stencils, paper, for house rules	M	1 20		10 13
"	22	movies (At Sword's Point, Captive City)	E	65		9 48
"	23	milk	L	46		9 02
~~XXX~~	~~23~~	~~movies~~ (Where's Charley?) [Henry's treat)	~~E~~	~~55~~		
"	25	tooth paste & shaving cream	N	94		8 08
"	25	hair brush	N	3 75		4 33
"	25	(24) frozen custard for David & Me	R	30		4 03
"	26	sundae	R	27		3 86
"	27	lent to Mummie for bread	L	18		3 68
"	27	?		10		3 58
"	28	from Ma for hair brush (A 25)	B		3 75	7 33
"	29	film	E	41		6 92
"	30	post card corners	G	50		6 42
"	31	from Schwartz's for taking care of dog & fish for 3 wks.	M		6 00	12 42
		TOTALS		11 21	21 28	
		MONTHLY BALANCE				+ 10 07
Sept	1	movies (Samson & Delilah) (Jet Job)	E	65		11 77
"	2	lent to Ma for paint	L	55		11 22
"	3	haircuts	N	90		10 32
"	3	watch cleaned & new crystal	N	6 00		4 32
"	3	postage stamps	G	90		3 42
"	3	pictures	E	50		2 92
"	3	post card album	E	98		1 94
"	3	from Pop for watch	B		6 00	7 94
"	3	movies (Happy Go Lovely) (Steel Town)	E	65		7 29
"	4	from Pop for expenses	I		50 00	57 29
"	4	socks & underwear	N	4 82		52 47
"	4	hammer, screw driver, combination	G	69		51 78
"	4	Henry's laundry	M	49		51 29
"	4	ice cream cone	R	12		51 17
"	4	foot pads for Ma	L	29		50 88
"	5	Pop paid for Henry's laundry (4)	B		49	51 37

1952

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
Sept	5	from Ma for underwear, socks, pads (4)	B		6 00	57 37
"	5	from Ma to buy a record for lilac	P		5 00	62 37
"	6	breakfast of milk + donuts	N	25		62 12
"	6	lunch	N	1 10		61 02
"	6	extension cord	G	79		60 23
"	6	Juke box	E	05		60 18
"	7	church	G	25		59 93
"	9	milk & donuts	R	25		59 68
"	9	paid to Monty for breakfast (5 5)	N	60		59 08
"	9	staples	G	1 25		58 83
"	9	curtains	G	98		57 85
"	9	roll book	G	45		57 40
"	9	record (Tchaikovsky's 5th) (from Ma)	E	5 45		51 95
"	8	laundry box	N	2 98		48 97
"	8	movies (Dreamboat & Les Miserables)	E	60		48 37
"	8	towel rack, screws, lock	G	69		47 68
"	9	put 1948 50¢ piece out of circulation	M	50		47 18
"	11	eats	R	50		46 68
"	11	from Koffman & Co. to end claims for accident	M		2 00	48 68
"	11	?	M	1 10		47 58
"	11	popsicle	R	07		47 51
"	12	books (credit on old ones)	G	14 10		33 41
"	12	eats	R	65		32 76
"	13	two white shirts	N	7 90		24 86
"	12	movies (Washington Story)	E	60		24 26
"	12	notebooks	G	40		23 86
"	13	laundry	N	41		23 45
"	13, 12, 11	misc.	M	22		23 23
"	13	movies (Carrie) (Shirley)	E	1 20		22 03
"	13	eats	R	80		21 23
"	14	breakfast	N	25		20 98
"	14	church (chapel)	G	25		20 73
"	14	eats	R	24		20 49

1952

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
Sept	14	lent to Monty	L	07		20 42
"	14	sold three stamps to Bob Murphy	M		09	20 51
"	15	shaving lotion, tar soap, razor blades	N	1 19		19 32
"	15	notebook	G	20		19 12
"	15	sold book (wrong one)	M		3 50	22 62
"	15	movies (What Price Glory)	E	60		22 02
"	17	books	G	7 00		15 02
"	18	from Pop	I		25 00	40 02
"	18	ROTC Deposit	G	20 00		20 02
"	18	Econ. book	G	2 90		17 12
"	18	pencil lead	G	10		17 02
"	19	eats (Kovich & 2)	R	40		16 62
"	19	movies (High Noon)	E	60		16 02
"	20	lent to Dean Porterfield	L	5 00		11 02
"	20	eats	R	30		10 72
"	21	church	G	20		10 52
"	21	lent to Jack Cleland	L	05		10 47
"	21	towards Bob Wuesthoff's glasses	M	10		10 37
"	22	laundry	N	34		10 03
"	22	from Centre Co. Hospital for washing windows	W		2 25	12 28
"	23	milk shake	R	25		12 03
"	24	canvass stretcher	M	95		11 08
"	25	beer mug	E	3 00		8 08
"	25	eats	R	35		7 73
"	25	lent to Chuck Stone	L	20		7 53
"	27	movies (Carol & 2) ("Me for You")	E	1 20		6 33
"	28	Porterfield paid back (20)	B		5 00	11 33
"	28	Chuck Stone paid back	B		20	11 53
"	28	took from penny bank	M		10	11 63
"	28	suit pressed	N	50		11 13
"	28	?	M	1 00		10 13
"	29	shoe polish	M	25		9 88
		TOTALS		108 17	105 63	
		Monthly Balance				−2 54

1952

Date		Explanation	Ctgy	Dr.	Cr.	Bal
Oct	1	eats (milk + donuts)	R	25		9 63
"	2	Christmas Cards!	G	1 00		8 63
"	3	laundry	N	37		8 26
"	4	movies (Merry Widow) (Shirley & I)	E	1 20		7 06
"	4	eats (" " ")	R	46		6 60
"	5	church	G	25		6 35
"	5	sport coat cleaned & pressed	N	50		5 85
"	6	recognition pin	G	90		4 95
"	6	Phi Kappa Sigma stationary	G	1 00		3 95
"	7	eats for Dick Vogel & me (bet)	R	60		3 35
"	9	Air Force Drill Jean	G	1 00		2 35
"	10	movies (Monkey Business)	E	60		1 75
"	10	~~(10)~~ lent to Ray Barr	L	10		1 65
"	10	~~(10)~~ donated to Lion suit	M	10		1 55
"	11	from Pop for general expenses	I		25 00	26 55
"	11	Ray Barr paid back (10)	B		10	26 65
"	13	bluebooks	G	10		26 55
"	13	haircut	N	1 00		25 55
"	13	for hayride Sat (Oct 11)	E	1 25		24 30
"	14	milk & donuts	R	30		24 00
"	15	tracing paper	G	10		23 90
"	15	(13) movies (Greatest Show on Earth)	E	85		23 05
"	16	J. Cleland paid back (S. 21)	B		05	23 10
"	16	~~tooth~~ paste, shaving cream, razor blades	N	1 27		21 83
"	16	eraser, paper,	G	34		21 49
"	16	milk shake	R	24		21 25
"	16	lent to Alby	L	15		21 10
"	18	breakfast	N	30		20 80
"	18	eats after date with Karole	R	95		19 85
"	21	donuts	R	10		19 75
"	22	apples, coffee	R	54		19 21
"	23	lent to Ron Beason	L	3 00		16 21
"	24	scissors, birthday card (.10)	G	79		16 42

1952

Date		Explanation	Ctgy	Dr.	Cr.	Bal
Oct	23	laundry	N	34		15 08
"	25	eats	R	60		14 48
"	26	church	G	25		14 23
"	26	lent to "Monty"	L	20		14 03
"	26	Monty paid back	B		20	14 23
"	26	from Chuck Stone for scissors (2¢)	M		69	14 92
"	27	eats (milk, donut)	R	30		14 62
"	29	box of many toiletry samples	G	25		14 37
"	30	Froth	E	25		14 12
"	31	laundry	N	32		13 80
"	31	paper tape, wire, for house	G	40		13 40
"	31	movies (Trio)	E	50		12 90
"	31	lent to Nevin Rupp	L	3 00		9 90
"	31	lent to Jim Harter	L	5 00		4 90
		TOTALS		31 02	26 04	
		Monthly Balance				— 4 98
Nov.	2	lent to Nev. Rupp to lend to B. Oswald of Dickinson	L	2 00		2 90
"	2	Ron Beasom paid back (0.23)	B		3 00	5 90
"	2	milk, donuts.	R	30		5 60
"	3	Nevin paid back (0.31 — N.2)	B		5 00	10 60
"	5	birthday card, dental floss	G	20		10 40
"	6	blue books	G	10		10 30
"	6	Jim Harter paid back	B		5 00	15 30
"	6	2nd AFROTC Honor Guard assessment	G	2 00		13 30
"	6	milk shake	R	24		13 06
"	7	laundry	N	37		12 69
"	8	eats	R	40		12 29
"	7	lent to ~~[illegible]~~ Jim Bissett	L	2 00		10 29
"	8	sold stamp to Dean C. P.	M		03	10 32
"	9	church	G	20		10 12
"	10	Ping Pong ~~tournament~~	G	05		10 07
"	10	Jim Bissett paid back (7)	B		2 00	12 07

1952

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
Nov.	12	shirt (3.95) socks (85)	N	4 80		7 27
"	12	post card, paper & ribbon for costume	G	62		6 65
"	12	eats	R	30		6 35
"	13	haircut	N	1 00		5 35
"	14	Junior Prom (½)	E	2 00		3 35
"	14	eats after (Karole & I)	R	30		3 05
"	14	checked Karole's coat	G	25		2 80
"	14	laundry	N	34		2 46
"	14	~~misc, incidental, or lost.~~ cigars!	M	08		2 38
"	17	for corsage (14)	E	2 33		05
"	21	borrowed from Dick Vogel	T		50	55
"	21	laundry	N	39		16
"	21	from Pop for gen. exp.	I		20 00	20 16
"	21	movies (Iron Mistress)	E	60		19 56
"	21	chewing gum	R	05		19 51
"	21	eats (Calahan & I)	R	60		18 91
"	21	borrowed from Bob Brown	T		10	19 01
"	22	paid Vogel back (21)	T	50		18 51
"	22	" B Brown back	T	10		18 41
"	22	movies (Bloodhounds of Broadway)	E	60		17 81
"	23	church	G	20		17 61
"	23	(22) eats at movies	R	05		17 56
"	23	lent to "Hush"	L	05		17 51
"	23	~~eats~~ (milk & donuts)	R	30		17 21
"	25	pop (Root Beer)	R	07		17 14
"	25	milk & donuts	R	30		16 84
"	26	shaving cream (49) razor blades (25)	N	74		16 10
"	26	ice cream cone	R	12		15 98
"	26	(25) "Hush" paid back	B		07	16 05
"	30	(29) movies (Pony Soldier)	E	55		15 50
"	30	pants cleaned & pressed	N	50		15 00
"		TOTALS		25 60	35 70	
		Monthly Balance				+ 10 10

1952

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
Dec	1	movies (Snows of Kilimanjaro)	E	85		14 15
"	3	timetable	G	15		14 00
"	4	pants cleaned & pressed	N	50		13 50
"	5	rental of tux	G	5 00		8 50
"	6	movies (One Min to Zero)	E	60		7 90
"	6	lent to Bob Wuesthoff	L	1 00		6 90
"	7	lent to Monty	L	25		6 65
"	7	Monty paid back	B		25	6 90
"	8	haircut	N	1 00		5 90
"	8	milk & donuts (celebration to election to Pi)	R	30		5 60
"	10	Bob Wuesthoff paid back	B		1 00	6 60
"	11	eats	R	35		6 25
"	12	black bow tie	G	1 00		5 25
"	13	borrowed from Navin Ruff	T		05	5 30
"	13	eats (Chatty & I)	R	25		5 05
"	13	misc.	M	05		5 00
"	17	Student Directory	G	35		4 65
"	17	pictures of pledge dance (Chatty)	E	32		4 33
"	18	stamps	G	99		3 34
"	22	from Pop	I		25 00	28 34
"	22	lent to Mummie	L	45		27 89
"	22	cyclamen plant for Ma	G	4 00		23 89
"	22	lent to D. Keller	L	5 63		18 26
"	22	colored pencils for Ma	G	3 00		15 26
"	22	Record for Ellen & Joe (Franck's D sym)	G	5 72		9 54
"	22	lent to Jon G. for special letter & automobile	L	73		8 81
"	22	mailed 2 packages	G	48		8 33
"	22	writing paper for A.H.	G	1 25		7 08
"	23	David paid back (22)	B		5 63	12 71
"	23	Ma paid back (22)	B		45	13 16
"	23	life savers for Henry	G	39		12 77
"	23?		M	38		12 39
"	26	from Ma to help pay for Christmas pres.	M		5 00	17 39

1952 & 1953

Date		Explanation	Ctgy	Dr.	Cr.	Bal.
Dec	27	for Henry's Xmas pres: ½ Beethoven's 9th	G	5 72		11 67
"	27	from the Loves for Xmas & Marlo, '52	P		20 00	31 67
"	27	" Uncle Bo and Mimi	P		5 00	36 67
"	27	" Daddy in stocking!	P		5 05	41 72
"	27	bought Beethoven's 9th & 1st with Loves money	E	11 44		30 28
"	27	lent to Ma for groceries	L	1 35		28 93
"	30	Ma paid back ↑	B		1 35	30 28
"	30	from Pa for office work, calendars, etc	W		9 00	39 28
"	31	potatoe chips for David's party (ug)	M	96		38 32
		TOTALS		54 46	77 78	
		Monthly Balance				+ 23 32
		(subtract 2¢ here to make up for mistake on Dec 23) →				
1953						38 30
Jan	6	razor blades (10) tooth paste	N	79		37 51
"	6	Tom Gardner paid back (0 22)	B		73	38 24
"	8	found in chair	M		05	38 29
"	8	soda at the "Patio"	R	25		38 04
"	9	donuts & milk	R	30		37 74
"	9	(8) haircut	N	1 00		36 74
"	13	eats (Calahan & I)	R	60		36 14
"	13	(12) pants cleaned, pressed	N	50		35 64
"	14	rubbers ("gumshoes")	N	2 35		33 29
"	14	Bluebooks	B	10		33 19
"	15	deodorant (Fresh) razor blades	N	55		32 64
"	16	laundry	N	39		32 25
"	18	milk & donuts	R	30		31 95
"	19	into penny bank	M	10		31 85
"	19	post cards	G	08		31 77
"	19	milk	R	15		31 62
"	20	collect postage on Rouse's soup bowls	L	2 10		29 52
"	22	eats	R	35		29 17
"	23	lent to Calahan	L	25		28 92
"	23	writing paper	G	50		28 42

1953

Date		Explanation	Ctgy	Outgo	Income	Balance
Jan	24	laundry	N	32		28 10
"	24	movies (Road to Bali)	E	60		27 50
"	24	Tootsie Roll	R	05		27 45
"	26	milk & cinnamon rolls	R	30		27 15
"	27	record (Peer Gynt Suites 1&2, etc)	E	3 10		24 05
"	27	(26) Lent to Bob Albertson	L	25		23 80
"	30	books	G	22 40		1 40
"	30	laundry	N	37		1 03
"	30	from Calahan (23 13)	B		65	1 68
"	31	eats & cigarettes	R	78		90
		TOTALS.		38 83	1 43	
						− 37 40
Feb	2	borrowed from Ray Barr	T		9 00	9 90
"	2	candy to Ellen & Joe	G	2 35		7 55
"	2	Visual-aid book	G	1 00		6 55
"	2	found	M		10	6 65
"	3	latch, screws, folder	G	34		6 31
"	4	military ball ticket	E	4 00		2 31
"	4	from house for postage (Jan 20)	B		2 10	4 41
"	5	from Pop for expenses	I		35 00	39 41
"	5	haircut	N	1 00		38 41
"	6	laundry	N	37		38 04
"	6	paid Ray Barr back (2)	T	9 00		29 04
"	6	lent to Jim Bissett	L	5 00		24 04
"	6	cigarettes!!!!	R	24		23 80
"	7	movies (Against All Flags) & eats	E	65		23 15
"	7	(6) half bottle of wine with Stan V.	R	50		22 65
"	8	church	G	25		22 40
"	9	Alby paid back (J. 27)	B		25	22 65
"	9	for clickers on shoes	G	10		22 55
"	10	penny bank	M	05		22 50
"	10	half light reflector for room	G	29		22 21

1953

Date		Explanation	Ctgy	Outgo	Income	Bal.
Feb	18	eats	R	40		2181
"	10	Jim Bissett paid back (6)	B		500	2681
"	11	eats	R	35		2646
"	12	valentines	G	45		2601
"	12	stamps	G	45		2556
"	13	deposit on book	G	50		2506
"	13	laundry	N	34		2472
"	13	?	M	04		2568
"	17	from sale of Econ book	M		200	2768
"	18	College Geom. book (minus deposit -13)	G	400		2368
"	18	milk	R	15		2353
"	19	toothbrush	N	59		2294
"	19	?Loaned to Jim Bissett (1.00)(.05?)	L	105		2189
"	19	eats	R	30		2159
"	20	laundry	N	37		2122
"	20	I think I'm being robbed ? (19)	M	05		2117
"	21	cigarettes !!	R	22		2095
"	22	Chapel (for new initiates)	G	25		2070
"	23	loaned to Tom Woolaway	L	200		1870
"	23	? again [OK! see mistake on 13th)	M	100		1770
"	24	~~tooth~~ shaving cream & blades	N	54		1716
"	24	from Geo. Crouse for ½ Mil Ball	B	~~200~~	200	1916
"	24	corsage (red rose)	E	250		1666
"	24	Froth	E	25		1641
"	25	Tom Woolaway paid back (23)	B		200	1841
"	25	Jim Bissett paid back (19)	B		100	1941
"	26	Tea + cigarettes	R	27		1914
"	28	movies (Carole + I) (I Confess)	E	120		1794
		~~NOTE→ (add 1 dollar for mistake on 13th)~~		4141	5845	~~1694~~
		[NOTATION ON 23rd TAKES CARE OF MISTAKE ON 13th]	TOTALS		Monthly Bal.	+ 1704
Mar	2	record (Gaité Parisienne)	E	545		1249
"	2	eats	R	30		1219

1953

Date	Explanation	Ctgy	Outgo	Income	Balance
Mar 3	pop	R	07		12 12
" 3	lent to J. Harter	L	06		12 06
" 4	from N. Rupp for Hist 21 Outline	M	~~75~~	75	12 81
" 6	from Ma & Pa (21 of each coin)	P		40 11	52 92
" 6	from Uncle Bo	P		5 00	57 92
" 6	Beer at the Skella	R	75		57 17
" 6	plastic rule	G	20		56 97
" 6	misc	M	12		56 85
" 7	from Aunt Heinie	P		25 00	81 85
" 7	from Mr. & Mrs. Lone	P		10 00	91 85
" 8	turned over to Pop to keep	L	40 00		51 85
" 8	church	G	25		51 60
" 8	(7) coffee for Bob Albertson	M	10		51 50
" 8	pants cleaned & pressed	N	50		51 00
" 11	Schick 20 electric razor (24.50) & assessories	N	26 00		25 00
" 11	(9&10) misc. eats & cig.	M	52		24 48
" 11	eats	R	25		24 23
" 12	haircut	N	1 00		23 23
" 12	sold cleats to B. Wiesthoff	M		10	23 33
" 13	laundry	N	34		22 99
" 13	misc. materials for BB room	G	1 24		21 75
" 13	cigerettes !	R	24		21 51
" 14	ponograph needle	E	1 50		20 01
" 14	type. ribbon, paper, tacks, carbon paper	G	1 30		18 71
" 14&15	misc. eats & cigarettes	R	58		18 13
" 14	movies (The Naked Spur)	E	60		17 53
" 14-~~20~~	misc cig. eats, etc	R	1 22		16 31
" 19	lent to R. J. Albertson	L	2 00		14 31
" 20	movies (Come Back, Little Sheba)	E	60		13 71
" 20	eats	R	15		13 56
" 20	laundry (34) tooth paste (69)	N	1 03		12 53
" 24	R.J. Alb. returned (19)	B		2 00	14 53
" 24	returned from Ray Barr (14-19)	B		25	14 78

1953

Date		Explanation	Ctgy	Outgo	Income	Bal.
March	24	cigarettes (earlier)	R	24		14 54
"	24	postage stamps	N	99		13 55
"	24	paper	G	25		13 30
"	24	?	M	58		12 72
"	24	cigarettes (last, maybe?)	R	24		12 48
"	25	rain hat cover, map, bluebooks	G	33		12 15
"	26	eats	R	29		11 86
"	29	cigarettes	R	24		11 62
"	29	chapel	G	20		11 42
"	29	eats (breakfast)	N	15		11 27
"	31	"Hush" borrowed	L	1 00		10 27
		TOTALS		90 88	83 21	
						— 7 67
April	1	movies (Trouble along the way)	E	60		9 67
"	2	cig.	R	24		9 43
"	2	(Mar 30) cig.	R	24		9 19
"	2	found 3¢ bought 7¢ pop	R	04		9 15
"	3	movies (Double at Drive-In) E.E.K B.S. D.C.K. ME	E	1 30		7 85
"	4	parking meter, handkerchief for Pop, mints for Ma	G	1 35		6 50
"	4	paper, poster cardboard	G	35		6 15
"	7	from Pop: gen. exp & b'day money	I		40 00	46 15
"	7	spring for old ball clock	G	23		45 92
"	8	sent away for records	E	17 40		28 52
"	8	movies (Androcles & The Lion)	E	60		27 92
"	8	lent to ~~someone~~ HUSH	L	07		27 85
"	9	haircut	N	1 00		26 85
"	9	cigarettes	R	24		26 61
"	10	Stan paid back (Mar 31)	B		1 00	27 61
"	10	sold house party favor	M		1 25	28 86
"	12	cigarettes	R	24		28 62
"	13	cigarette holder, garters, shoe strings	G	1 20		27 42
"	14	eats	R	12		27 30

1953

Date		Explanation	Ctgy	Outgo	Income	Bal
Apr.	15	cigerettes & cancer fund	R	30		27 00
"	17	cigarettes " "	R	25		26 75
"	17	chances on 5th of whiskey	M	25		26 50
"	17	movies (Vogel + I) (Blue Gardenia)	E	1 20		25 30
"	17	lent to Bob Bauchspies	L	2 00		23 30
"	18	movies (Karole & I, Kovich & Molly) (Small Town Girl)	E	1 20		22 10
"	18	cigerettes	R	24		21 86
"	20	"	R	24		21 62
"	21	Bob. Bauchspies paid back	B		2 00	23 62
"	21	pictures of Dad's Day weekend	M	66		22 96
"	21	pop	R	07		22 89
"	22	cigarettes	R	24		22 65
"	22	movies (Treasure of Golden Condor)	E	60		22 05
"	23	lent to Ray Miller	L	1 00		21 05
"	22	lent to Jim Bissett	L	1 00		20 05
"	24	cigarettes & tea	R	29		19 76
"	25	movies (Donna & I) (Off Limits)	E	1 20		18 56
"	25	eats ↗	R	50		18 06
"	25	lent to Stan Ulsh	L	2 00		16 06
"	24	laundry	N	34		15 72
"	24	shoe strings	N	20		15 52
"	24	milk shake	R	35		15 17
"	27	Ray Miller paid back (23)	B		1 00	16 17
"	26	pop	R	07		16 10
"	26	lent to R.S. Lindfors	L	05		16 05
"	26	suit & pants cleaned	N	1 50		14 55
"	27	Stan Ulsh paid back	B		2 00	16 55
"	27	black ROTC socks	N	78		15 77
"	28	Hersh bought stamps	M		10	15 87
"	28	pop	R	07		15 80
"	30	misc. eats	R	20		15 60
		TOTALS		42 02	47 35	
		Monthly Balance				+ 5 33

1953

Date		Explanation	Ctgy	Outgo	Income	Balance
May	2	movies (Donna & I) (Moulin Rouge)	E	1 48		14 12
"	2	eats, cigarettes	R	54		13 58
"	3	sold stamps	M		15	13 73
"	4	cigarettes	R	24		13 49
"	4	shoe strings	G	10		13 39
"	4	lent to Calahan	L	25		13 14
"	4	sold stamps	M	~~09~~	09	13 23
"	4	Jim Bissett paid back (22 Cp)	B		1 00	14 23
"	5	lent to Ralph Laudenslager	L	1 00		13 23
"	6	R.L. paid back ↑	B		1 00	14 23
"	6	cigarettes	R	24		13 99
"	6	misc (~~ugly~~ man contest ?)	M	14		13 85
"	7	chance on Buick	M	25		13 60
"	7	tickets (for Merry Wives of Windsor) (Donna)	E	2 00		11 60
"	7	Ugly man contest (candy bar!!)	M	1 00		10 60
"	8	Ugly man donation (gad!)	M	1 00		9 60
"	8	haircut	N	1 00		8 60
"	8	laundry (self-service)	N	72		7 88
"	8	cigarettes	R	24		7 64
"	8	lent to "Hershlie"	L	10		7 54
"	9	Hersh paid back ↑	B		10	7 64
"	9	War Mother's Flower	M	10		7 54
"	9	beer at Tavern	R	30		7 24
"	10	cigarettes, soda	R	49		6 75
"	11	"	R	24		6 51
"	13	shirts laundered	N	1 00		5 51
"	13	flowerpot	G	39		5 12
"	14	pop	R	07		5 05
"	14	cigarettes (is it now a habit?)	R	25		4 80
"	14	bluebooks	G	10		4 70
"	15	from Pop for general expenses	I		25 00	29 70
"	15	movies (3d - House of Wax) (Donna & I)	E	2 00		27 70
"	16	lent to Jim Harter	L	1 00		26 70

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Date		Explanation	Ctgy	Outgo	Income	Bal.
May	17	lent to Vogel (?)	L	100		2570
"	17	lent to Bissett	L	100		2470
"	18	lent to Alice Murray	L	20		2450
"	18	cigarettes, eats	R	49		2401
"	19	Alice Murray paid back (18)	B		20	2421
"	20	tooth paste	N	69		2352
"	20	eats	R	30		2322
"	20	lent to Don Martin	L	07		2315
"	21	Jim Bissett paid back (17)	B		100	2415
"	21	lent to house for wine	L	540		1875
"	22	house paid back for wine	B		540	2415
"	22	house bill composed of phone & House party	G	540		1875
"	22	Vogel paid back (17)	B		100	1975
"	22	pop	R	05		1970
"	23	cigarettes, eats	R	59		1911
"	23	Buddy Poppy	G	10		1901
"	24	cigarettes	R	24		1877
"	24	lent to Ernie Lahr	L	200		1677
"	24	eats	R	33		1644
"	26	Ernie Lahr paid back	B		200	1844
"	26	eats	R	19		1825
"	27	lent to Bob Bauchspies	L	100		1725
"	27	cigarettes	R	24		1701
"	28	wedding present for Tom Gardner	G	438		1263
"	28	lent to Henkler	L	02		1261
"	30	phone bill	G	157		1104
"	31	eats, ect.	R	52		1052
		TOTALS		4202	3694	
		Monthly Balance				- 508
June	3	haircut	N	90		962
"	3	lent to Ma	L	87		875
"	3	necktie	G	150		725

1953

Date		Explanation	Ctgy	Outgo	Income	Bal.
June	3	cigarettes	R	24		701
"	3	took from penny bank	M		10	711
"	3	?	M	05		706
"	5	Ma paid back (3)	B		87	793
"	5	(4) from Pop for general exp	I		2500	3293
"	5	for drinks at dives in Pittsburgh after T G wed	R	205		3088
"	6	eats & lunch in Pittsburgh	N	100		2988
"	6	gasoline	G	329		2659
"	6	from Nevin Rupp + Tom Davies for gas	B		320	2979
"	12	baseball game. (Little League)	E	25		2954
"	16	combination lock	G	95		2859
"	16	bathing suit, ~~shower sandals~~	G	298		2561
"	16	shower sandals	G	79		2482
"	16	staple remover	G	59		2423
"	16	elastic, light bulb, shoe polish	G	47		2376
"	16	lent to Mummie	L	177		2199
"	16	bridge game	M	15		2184
"	16	"Kent" cigarettes !	R	30		2154
"	16	turned in old savings stamps	M		125	2279
"	16	turned in pennies	M		125	2404
"	18	from Pop for expenses to Ga.!	I		5000	7404
"	18	Ma paid back (16)	B		177	7581
"	19	paid to Gerry VanAkin for travel to Ga.	G	5000		2581
"	19	quarters on trip	G	615		1966
"	23	from AF for travel down	B		4610	6576
"	20-Jul 18	misc. expenses at Moody	G	2774		3802
"	19	for food on way down & back	N	1200		2602
"	20-	watch repaired	G	350		2252
"	20-	shoes repaired	G	280		1972
"	20-	pictures of me in jet	E	500		1472
"	20-	pay	W		7020	8492
"	20-	travel on way back	B		4610	13102
		TOTALS		12534	[illegible] 24584	
		Monthly balance				+ 12050

1953

Date		Explanation	Ctgy	Outgo	Income	Balance
July	1—18	July's Summer Camp Exp under June	.			
July	20	turned over to Pop from camp	M	120 00		11 02
"	22	towards Ellen's "La Boheme" for B-day	G	39		10 63
"	25	pictures (most of which didn't come out)	E	20		10 43
"	25	expansion band for watch	G	2 98		7 45
"	28	lent to Ma	L	2 70		4 75
"	28	from Ma	B		1 00	5 75
		TOTALS		126 27	1 00	
		Monthly Balance				—125 27
Aug	5	Ma paid back (-50¢ for bet)	B		1 20	6 95
"	8	movies (Shane)	E	76		6 19
"	10	bridge	E	15		6 04
"	14	supplies for first aid kit	G	48		5 56
"	14	shoe strings	G	05		5 51
"	14	paper & photo corners	G	85		4 66
"	17	movies (charge at Feather Creek — 3D) (4!)	E	65		4 01
"	18	won bet from Ma!	M		1 00	5 01
"	22	postage stamps	G	99		4 02
"	22	parking meter	M	02		4 00
"	22	for painting at Geo. Valentine's	W		20 00	24 00
"	24	glue, camera film	G	56		23 44
"	25	haircut	N	90		22 54
"	29	for taking care of Spotty & fish (Schwartz)	W		8 00	30 54
"	29	movies (Pony Express & Rainbow Round My Shoulder) (Starlite)	E	70		29 84
"	29	eats "	R	23		29 61
"	28	eats to Kutztown & back for David (lunch & ref.)	N	1 35		28 26
		TOTALS		7 69	30 20	
		Monthly Balance				+ 22 51
Sept	1	cigarettes	R	24		28 02
"	3	pop cycle	R	10		27 92
"	5	record (Ballet & Capriccio espagnol) (sale)	E	2 79		25 13

NO MORE LOANS ENTERED IN BOOKS

1953

Date		Explanation	Ctgy	Outgo	Income	Balance
Sept.	5	toothpaste	N	70		24 43
"	5	rings for puzzle & paper for small notebook	G	36		24 07
"	8	from Pop for expenses	I		50 00	74 07
"	10–13	ΦKΣ Convention, Toronto, Can.	G	39 57		34 50
"	14-18	Rush week (meals on Mon & Tue.)	N	3 00		31 50
"	14-18	misc., cigarettes, etc	M	1 08		30 42
"	19	movies (Return to Paradise) Karole & I	E	1 30		29 12
"	20	chapel	G	25		28 87
"	20	sold 3 stamps	M		09	28 96
"	20	milk	R	15		28 81
"	20	cigarettes	R	24		28 57
"	20	(19) tea & donuts	R	15		28 42
"	21	notebook + paper	G	3 33		25 09
"	21	part in record (Little Blue Riding Hood)	G	30		24 79
"	21	movies (War of Worlds)	E	65		24 14
"	22	for expenses to Canada (4-way split)	M		2 50	26 64
"	22	3 neckties	G	4 25		22 39
"	22	(21) mix-up in debt	M	20		22 19
"	22	cigarettes	R	24		21 95
"	23	Ed. 70 book (Meas. & Eval. in Sec. Schools)	G	$55		17 40
"	23	shoe polish	G	26		17 14
"	23	coffee	R	08		17 06
"	23	uniform & suit cleaned & pressed	G	2 40		14 66
"	23	writing paper	G	2 00		12 66
"	24	root beer	R	10		12 56
"	24	lemon drink	R	06		12 50
"	25	hooks	G	10		12 40
"	25	tea	R	05		12 35
"	25	(24) pop	R	10		12 25
"	25	laundry	N	37		11 88
"	25	cigarettes	R	24		11 64
"	25	?	M		06	11 70
"	27	cigarettes	R	24		11 46

1953

Date		Explanation	Ctgy	Outgo ~~Income~~	Income ~~Outgo~~	Balance
Sept.	27	Chapel	G	20		11 26
"	28	milk shake	R	24		11 02
"	28	haircut	N	1 00		10 02
"	29	pictures	E	53		9 49
"	29	cigarettes	R	24		9 25
"	29	chance (s) on a bottle of gin	R	25		9 00
"	30	root beer	R	10		8 90
"		TOTALS		72 01	52 65	
		Monthly Balance				−19 36
Oct	2	beer	R	20		8 70
"	2	cigarettes	R	24		8 46
"	3	movies (Karole + I) ("The Caddy")	E	1 30		7 16
"	3	towards wine for supper	R	44		6 72
"	4	cigarettes	R	24		6 48
"	4	gas for Wuesthoff's car	E	1 00		5 48
"	4	towards "refreshment" over weekend	R	2 25		3 23
"	4	pop	R	07		3 16
"	5	milk	R	15		3 01
"	6	towards Jack's + my tobacco + lighter fluid	G	48		2 53
"	6	pictures	G	73		1 80
"	6	from Bob Brown for pictures	B	~~15~~	15	1 95
"	6	from Tom Brasher for pictures	B		14	2 09
"	7	borrowed from Alby	T		1 00	3 09
"	7	Red Cross First Aid book	G	60		2 49
"	7	cigarettes	R	24		2 25
"	7	milk	R	15		2 10
"	8	towards field trip to Lock Haven	G	40		1 70
"	8	lemon blend	R	10		1 60
"	8	from Pop for general expenses	I		25 00	26 60
"	8	football pool	M	25		26 35
"	8	pop with gin	R	05		26 30
"	9	lunch in Lock Haven	N	80		25 50

1953

Date		Explanation	Ctgy	Outgo ~~Income~~	Income ~~Outgo~~	Balance
Oct	9	cigarettes	R	25		25 25
"	11	paid back to Alby (7)	T	1 00		24 25
"	12	ice cream cone, cigarettes	R	38		23 87
"	12	movies (From Here to Eternity) (Harold & I)	E	1 60		22 27
"	13	beer at Skeller	R	45		21 82
"	13	milk & donuts	R	30		21 52
"	14	entertainment	E	27		21 25
"	15	Jim Harter paid back (see May 17, 53)	B		1 00	22 25
"	15	eats	R	20		22 05
"	16	mexi-hots	R	35		21 70
"	19	orange gum drops	R	16		21 54
"	19	(17) pop	R	05		21 49
"	20	pop	R	10		21 39
"	20	toward trip to Wmspt. to observe	G	1 03		20 36
"	21	lunch & a milkshake in Wmspt.	N	72		19 64
"	21	milk & donuts	R	30		19 34
"	21	misc.	M	06		19 28
"	22	eats	R?V	27		19 01
"	23	La Vie pictures	M	1 52		17 49
"	24	cigarettes	R	48		17 01
"	25	milk	R	15		16 86
"	27	towards Harrisburg trip	G	1 05		15 81
"	27	ticket for Powder Bowl (football - Sororities)	E	25		15 56
"	28	meal in Harrisburg	N	48		15 08
"	29	?	M	08		15 00
"	30	haircut	N	1 00		14 00
"	30	cigarettes	R	24		13 76
"	30	chance on liquor	R	25		13 51
"	30	note pads	G	10		13 41
"	31	new heels on shoes	G	85		12 56
"	31	cigarettes	R	24		12 32
"	31	" & chewing gum	R	29		12 03
"	31	?	M	03		12 00
		TOTALS		24 19	27 29	
		Monthly Balance				+ 3 10

1953

Date		Explanation	Ctgy	Outgo	Income	Balance
Nov	2	milk, pop	R	29		11 71
"	2	for cocktail party	R	1 50		10 21
"	2	cigarettes	R	24		9 97
"	2	milk for Hushler, too!	R	15		9 82
"	2	from Pop for gen exp. (ROTC check, see back)	I	~~2~~	27 00	36 82
"	4	deposit on pictures (Kim Stud.)	G	7 07		29 75
"	4	for Ed. 189 picnic	E	75		29 00
"	4	(Oct 30?) football pool	M	25		28 75
"	4	cigarettes	R	25		28 50
"	4	eats	R	20		28 30
"	6	laundry!	N	59		27 71
"	6	to get check cashed	M	10		27 61
"	7	cigarettes	R	47		27 14
"	6-8	misc. eats & drinks	R	39		26 75
"	9	2 Van Heusen shirts	~~B~~G	7 90		18 85
"	9	cigs. & beer	R	34		18 51
"	9	eats (Calahan & I)	R	50		18 01
"	11	movies (Mogambo)	E	76		17 25
"	11	cigs.	R	24		17 01
"	12	from Monty for pictures (Oct 6)	B		25	17 26
"	14	Student Directory	G	50		16 76
"	14	cigarettes (Jack & I)	R	48		16 28
"	14	(13) eats	R	20		16 08
"	15	from Pop	I		50 00	66 08
"	15	supper (first meal in Harrisburg)	N	45		65 63
"	16	lunch	N	56		65 07
"	16	supper	N	1 00		64 07
"	16	rent	N	6 50		57 57
"	16	movies ("The Robe") at State in H'burg	E	1 30		56 27
"	17	breakfast	N	15		56 12
"	17	lunch	N	48		55 64
"	17	bus	G	20		55 44
"	17	supper	N	[illegible] 95		54 49

1953

Date		Explanation	Ctgy	Outgo	Income	Balance
Nov	17	cigarettes	R.	25		54 24
"	18	breakfast	N	15		54 09
"	18	lunch	N	48		53 61
"	18	supper	N	1 00		52 61
"	19	breakfast	N	15		52 46
"	19	lunch	N	48		51 98
"	19	supper	N	95		51 03
"	20	breakfast	N	15		50 88
"	20	lunch	N	58		50 30
"	20	supper	N	1 00		49 30
"	20	movies (Sailor of the King)	E	50		48 80
"	21	lunch	N	50		48 30
"	21	cigarettes	R	25		48 05
"	21	supper	N	~~1 00~~ 95		47 ~~05~~ 10
"	21	movies (99 River Drive)	E	70		46 ~~35~~ 40
"	21	coffee	R	10		46 ~~25~~ 30
"	22	lunch	N	1 20		45 10
"	22	supper	N	90		44 20
"	22	rent (Thanksgiving & Christmas weeks)	N	6 50		37 70
"	23	breakfast	N	15		37 55
"	23	lunch	N	48		37 07
"	23	supper	N	90		36 17
"	24	~~lunch~~ breakfast	N	15		36 02
"	24	lunch	N	50		35 52
"	24	supper	N	1 00		34 52
"	25	breakfast	N	15		34 37
"	25	lunch	N	48		33 89
"	25	tip	N	10		33 79
"	27	toothpaste	N	70		33 09
"	27	pictures (small ones of me)	G	3 03		30 06
"	27	movies, (All the Brothers were Valiant)	E	55		29 51
"	27	haircut (parking meter)	N	95		28 56
"	29	cigarettes	R	25		28 31

1953

Date		Explanation	Ctgy	Outgo	Income	Balance
Nov.	30	breakfast	N	15		28 16
"	30	lunch	N	48		27 68
"	30	supper	N	95		26 73
"	30	rent	N	6 50		20 23
"	30	(29) to Geo. Lynn for transportation	N	2 00		18 23
		TOTALS		71 02	77 25	
		Monthly Balance				+ 6 23
Dec	1	breakfast	N	15		18 08
"	1	lunch	N	48		17 60
"	1	supper	N	1 40		16 20
"	2	breakfast	N	15		16 05
"	2	lunch (supper: comps of Miss Crane banquet at school)	N	48		15 57
"	3	breakfast	N	15		15 42
"	3	lunch	N	48		14 94
"	3	supper	N	1 05		13 89
"	4	breakfast	N	15		13 74
"	4	lunch	N	48		13 26
"	4	to Geo. Lynn for transportation	N	2 05		11 21
"	4	eats & cigarettes	R	55		10 66
"	5	movies (Karole & I) (Botany Bay)	E	1 30		9 36
"	5	eats (" ")	R	55		8 81
"	5	beer (Korich, Nats, & I)	R	30		8 51
"	5	corsage for Karole	M	2 50		6 01
"	6	supper	N	1 00		5 01
"	7	breakfast	N	15		4 86
"	7	lunch	N	48		4 38
"	7	bus fare to Ulsh's for supper	N	30		4 08
"	7	cigarettes	R	25		3 83
"	8	breakfast	N	15		3 68
"	8	lunch	N	48		3 20
"	8	supper	N	1 20		2 00
"	8	from Pop for general expenses	I		50 00	52 00

1953

Date		Explanation	Ctgy	Outgo	Income	Balance
Dec.	9	breakfast	N	15		51 85
"	9	lunch (had supper at Mrs Bitner's)	N	48		51 37
"	9	rent (2 days late)	N	6 50		44 87
"	10	breakfast	N	15		44 72
"	10	lunch	N	48		44 24
"	10	supper	N	1 05		43 19
"	10	movies (Torch Song)	E	50		42 69
"	11	breakfast	N	15		42 54
"	11	lunch	N	55		41 99
"	11	ride (Geo. Lynn)	N	2 05		39 94
"	11	cigarettes	R	24		39 70
"	11	Military Ball	E	2 00		37 70
"	12	pictures (portraits of me)	G	3 69		340[illegible]1
"	13	cigarettes	R	24		33 77
"	13	supper	N	1 00		32[illegible]77
"	14	breakfast	N	15		32 62
"	14	lunch	N	48		32 14
"	14	supper	N	1 00		31 14
"	14	rent plus 50¢ phone call to Hershey	N	7 00		24 14
"	14	calendar, memo pads for Pop & me	G	1 82		22 32
"	14	postage stamps	G	45		21 87
"	14	misc. paper and note pads & paper	G	52		21 35
"	14	shoe strings	N	05		21 30
"	14	bus fare	G	20		21 10
"	15	breakfast	N	15		20 95
"	15	lunch	N	54		20 41
"	15	supper	N	1 65		18 76
"	16	breakfast	N	15		18 61
"	16	lunch	N	48		18 13
"	16	supper	N	90		17 23
"	17	breakfast	N	15		17 08
"	17	lunch	N	47		16 61
"	18	breakfast	N	15		16 46

1953

Date		Explanation	Ctgy	Outgo	Income	Balance
Dec	18	lunch (supper at the Ulsh's)	N	58		15 88
"	18	bus fare	G	15		15 73
"	18	2 handkerchiefs for Liddies	G	1 02		14 71
"	18	2 fire engine Americana Calendars	G	3 53		11 18
"	18	movies (White Witch Doctor) Stan & I.	E	50		10 68
"	19	lunch	N	85		9 83
"	19	juke box	E	05		9 78
"	19	cigarettes	R	25		9 53
"	19	supper	N	1 05		8 48
"	19	movies (Sabre Jet) Stan + I.	E	70		7 78
"	19	eats (candy, pizza-pie, beer)	R	90		6 88
"	20	lunch (supper at the Ulsh's)	N	1 15		5 73
"	20	bus fare to & from Ulsh's	G	30		5 43
"	20	Presbyterian Candlelite Ser. (Paxton church)	G	25		5 18
"	21	breakfast	N	15		5 03
"	21	from Pop for gen. exp.	I		25 00	30 03
"	21	lunch	N	48		29 55
"	21	supper	N	90		28 65
"	22	breakfast	N	15		28 50
"	22	lunch	N	48		28 02
"	22	supper	N	90		27 12
"	22	bus fare down town & back to Miss Crane's for bridge	G	20		26 92
"	22	presents for Mickey & Ronnie	G	79		26 13
"	22	socks & tie for Henry (tie reduced because of flaw)	G	2 01		24 12
"	22	hankie for Ma	G	1 01		23 11
"	22	ties for Pop and Joe	G	3 04		20 07
"	22	cigarettes	R	23		19 84
"	22	ride home (Geo. Lynn)	N	1 00		18 84
"	24	midnight church	G	50		18 34
"	28	toothbrush	N	59		17 75
"	28	cigarettes (last, perhaps?)	R	24		17 51
"	29	mailed package for Ma	G	33		17 18
"	30	movies (War Path??) David & I	E	55		16 63
"	31	?	M		04	16 67

1953 & 1954

Date		Explanation	Ctgy	Outgo	Income	Balance
Dec	25	from the Lowes for Xmas	P		10 00	26 67
"	25	from Pop for Xmas	P		5 00	31 67
"	31	from Pop for calendar work	W		5 00	36 67
"	31	from Pop for gen. expenses	I		25 00	61 67
"	31	haircut	N	90		60 77
"	31	towards wine for party with Clyde + David	R	32		60 45
		TOTALS		77 82	120 04	
		Monthly Balance				42 22
		1954				
Jan	3	ride to Harrisburg with Geo. Lynn	N	1 05		59 40
"	3	supper & chewing gum	N	75		58 65
"	3	rent (Mrs. Tothero)	N	6 50		52 15
"	4	breakfast	N	15		52 00
"	4	lunch	N	48		51 52
"	4	supper	N	1 00		50 52
"	5	breakfast	N	15		50 37
"	5	lunch	N	48		49 89
"	5	supper	N	1 35		48 54
"	6	breakfast	N	15		48 39
"	6	lunch	N	48		47 91
"	6	supper	N	1 50		46 41
"	7	breakfast	N	15		46 26
"	7	lunch	N	48		45 78
"	7	supper	N	1 45		44 33
"	8	breakfast	N	15		44 18
"	8	lunch (+ tip)	N	58		43 60
"	8	bus fare downtown & back	G	20		43 40
"	8	supper	N	1 45		41 95
"	8	movies (How to Marry a Millionaire)	E	98		40 97
"	9	lunch	N	1 00		39 97
"	9	supper	N	1 15		38 82
"	9	juke box	E	05		38 77
"	10	bus fare downtown & back	G	20		38 57
"	10	church at Market St. Presby Church	G	25		38 32

1954

Date		Explanation	Ctgy	Outgo	Income	Balance
Jan	10	Dinner at the Harrisburger !!!!!	N?	3 75		34 57
"	10	supper	N	60		33 97
"	10	movies (South Sea Woman)	E	50		33 47
"	10	rent	N	6 50		26 97
"	11	breakfast	N	15		26 82
"	11	lunch	N	48		26 34
"	11	supper	N	1 25		25 09
"	12	breakfast	N	15		24 94
"	12	lunch	N	48		24 46
"	12	supper	N	1 05		23 41
"	13	breakfast	N	15		23 26
"	13	lunch	N	47		22 79
"	13	supper	N	1 40		21 39
"	13	movies (Bad for Each Other)	E	70		20 69
"	14	breakfast	N	15		20 54
"	14	lunch	N	48		20 06
"	14	supper	N	1 25		18 81
"	15	breakfast	N	15		18 66
"	15	lunch	N	48		18 18
"	15	supper	N	1 25		17 93
"	15	beer & shuffle board & coffee (Joe, John, & I)	E	1 95		15 98
"	16	lunch	N	75		15 23
"	16	movies (15th) (Paratrooper) (terrible!)	E	70		14 53
"	16	gum	R	05		14 48
"	16	supper	N	2 20		12 28
"	16	hockey game (Hershey & Providence)	E	2 00		10 28
"	16	beer, shuffle board, coffee, hamburg	E	60		9 68
"	17	bus fare	G	10		9 58
"	17	church (Market Sq. Presby. Church)	G	20		9 38
"	17	lunch (El Cortes)	N	1 15		8 23
"	17	(16) ?	G	15		8 08
"	17	supper	N	75		7 33
"	18	breakfast	N	15		7 18

1954

Date		Explanation	Ctgy	Outgo	Income	Balance
Jan	18	lunch	N	48		6 70
"	18	supper	N	1 40		5 30
"	18	from Pop for gen'l expenses	I		25 00	30 30
"	19	breakfast	N	15		30 15
"	19	lunch	N	47		29 68
"	19	supper	N	1 00		28 68
"	19	rent	N	6 50		22 18
"	20	breakfast	N	15		22 03
"	20	lunch	N	48		21 55
"	20	supper	N	1 00		20 55
"	21	breakfast	N	15		20 40
"	21	lunch	N	49		19 91
"	21	supper (a large pizza pie & beer)	N	1 95		17 96
"	21	movies (His majesty O'Keefe)	E	70		17 26
"	21	beer, coffee	R	25		17 01
"	22	breakfast	N	15		16 86
"	22	lunch	N	48		16 38
"	22	?	M	05		16 33
"	25	timetable	G	20		16 13
"	25	haircut	N	1 00		15 13
"	25	eats for Calahan and me	R	60		14 53
"	26	from Pop to go to New York	I		30 00	44 53
"	26-31	three lunches in New York	N	2 60		41 93
"	26	train fare (round trip)!	G	19 49		22 44
"	26-31	box of candy for A.H.	G	1 40		21 04
"	26-31	Radio City music Hall	E	1 25		19 79
"	26-31	Tchaikovsky's 4th at Gimbels on sale	E	1 02		18 77
"	26-31	miscellaneous items to, in, and from NY	M	5 71		13 06
		TOTALS		102 39	55 00	
		Monthly Balance				-47 39
Feb	3	cigarettes & case	R.	50		12 56
"	3	from Pop for books & gen'l exp.	I		30 00	42 56

1954

Date		Explanation	Ctgy	Outgo	Income	Balance
Feb	4	books for last semester!	G	18 24		24 32
"	4	candy to Ellen & Joe & Miss Crane	G	4 94		19 38
"	4	breakfast	R	25		19 13
"	4	movies (Steel Lady)	E	65		18 48
"	4	eats	R	25		18 23
"	5	cigarettes and eats	R	53		17 70
"	5	movies (Kiss Me Kate)	E	65		17 05
"	6	beer	R	25		16 80
"	7	cigarettes	R	23		16 57
"	8	pop	R	07		16 50
"	8	typewriter ribbon, notebook paper	G	91		15 59
"	8	toothpaste	N	70		14 89
"	10	suit cleaned & pressed	N	1 14		13 75
"	12	cigarettes	R	25		13 50
"	12	peppermints for Ma.	G	60		12 90
"	12	pop	R	05		12 85
"	13	eats	R	15		12 70
"	14	cigarettes	R	25		12 45
"	16	"	R	25		12 20
"	17	eats and cigarettes	R	38		11 82
"	19	"Juno & The Paycock" (Joanne Baker & I)	E	2 00		9 82
"	19	laundry	N	55		9 27
"	19	cigarettes	R	24		9 03
"	19	pop	R	02		9 01
"	22	haircut	N	1 00		8 01
"	22	paper	G	30		7 71
"	22	cigarettes	R	25		7 46
"	24	stamps	G	99		6 47
"	24	cig. (23)	R	25		6 22
"	24	pop (23)	R	06		6 16
"	24	cleaning	N	2 65		3 51
"	24	cig.	R	15		3 36
"	25	cig.	R	23		3 13

Date		Explanation	Ctgy	Outgo	Income	Balance
Feb	26	beer! (at the 'Skeller)	R	75		2 38
"	26	movies (Little Fugitive) (excellent)	E	65		1 73
"	26	(25-28) eats	R	49		1 24
"	27	cig.	R	23		1 01
"	28	(25) from Pop for expenses	I		25 00	26 01
		TOTALS		42 05	55 00	
		Monthly Balance				+12 95
Mar	1	cig.	R	23		25 78
"	2	sundae	R	25		25 53
"	3	cig.	R	25		25 28
"	3	Cleaning	N	75		24 53
"	4	cig	R	25		24 28
"	5	paid "Hushler" what I owed him	T	20		24 08
"	5	laundry	N	59		23 49
"	6	from Pop for Birthday (for phono needle)	P		10 00	33 49
"	6	movies (Beat the Devil) (Carol Bauer & I)	E	1 30		32 19
"	6	?	M	27		31 92
"	8	two tickets to "Death of a Salesman" (Carol & I)	E	2 00		29 92
"	9	bluebooks	G	10		29 82
"	9	beer for Hush, Kov, & me	R	30		29 52
"	9	(8) stamps (to be sent to Sam Goody)	G	59		28 93
"	9	(8) eats & cig	R	38		28 55
"	9	?	M	02		28 53
"	9	cig	R	25		28 28
"	13	cig	R	25		28 03
"	13	laundry	N	55		27 48
"	14	eats	R	20		27 28
"	14	church (Catholic)	G	20		27 08
"	15	duplicate score pad for house	G	35		26 73
"	15	haircut	N	1 00		25 73
"	15	tickets to "On Approval" (Carol & I)	E	2 00		23 73
"	15	cig.	R	25		23 48

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Date		Explanation	Ctgy	Outgo	Income	Balance
Mar	17	pen repaired	G	75		22 73
"	16	cig.	R	25		22 48
"	17	cig.	R	23		22 25
"	19	cig.	R	23		22 02
"	20	cig.	R	25		21 77
"	21	bridge tournament	E	25		21 52
"	22	cig.	R	23		21 29
"	24	cig	R	23		21 06
"	25	bridge tournament winner	M		1 00	22 06
"	25	beer	R	25		21 81
"	27	cig.	R	23		21 58
"	27	jelly beans	R	50		21 08
"	27	movies (Carol & I) (Saskatchewan) (pen!)	E	1 30		19 78
"	27 (26)	paper	G	30		19 48
"	28	from the Loves for birthday!	P		10 00	29 48
"	29	cig.	R	23		29 25
"	31	cig & tea	R	28		28 97
"	31	cap & gown deposit	G	5 00		23 97
		TOTALS		23 04	21 00	
		Monthly Balance				−2 04
Apr.	2	movies (Naked Jungle) (Carol & I)	E	1 30		22 67
"	3	eats & cig. (Carol & I)	R	76		21 91
"	4	breakfast (" & ")	N	80		21 11
"	4	church (Epis) (Carol)	G	20		20 91
"	4	(3) found	M		61	21 52
"	5	cig.	R	25		21 27
"	7	toothpaste, deoderant	N	1 81		19 46
"	7	cig.	R	23		19 23
"	7	(6) refund on cap & gown (M31) uniform!	M		5 00	24 23
"	8	Initiation Fee for Kappa Phi Kappa	G	20 00		4 23
"	9	Announcements for Graduation	G	1 00		3 23
"	9	bowling (Carol, Jack & Marian, Chuck & Mr. Hays)	E	54		2 79

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Date		Explanation	Ctgy	Outgo	Income	Balance
April	9	cigarette	R	24		2 55
"	10	check from Pop for K&K & expenses	I		40 00	42 55
"	10	cigarettes	R	24		42 31
"	10	donation to Heart Assoc. Crippled Children	M	25		42 06
"	10	(8) haircut	N	1 00		41 06
"	10	?	M	09		40 97
"	11	church	G	25		40 72
"	11	cigarettes	R	25		40 47
"	11	(10) eats at Boxing match	R	25		40 22
"	12	eats & cig.	R	28		39 94
"	12	bluebooks and paper	G	26		39 68
"	12	movies (Quo Vadis)	E	65		39 03
"	14	cigarettes	R	46		38 57
"	17	double feature at Drive-in (David & I)	E	70		37 87
"	17	cigarettes	R	23		37 64
"	21	cig. & ice tea	R	33		37 31
"	21	ice tea	R	10		37 21
"	23	cig.	R	23		36 98
"	23	gray pants ("khaki")	N	2 95		34 03
"	23	from Pop for a present, 2 greens (for going to Bedford)	M		2 00	36 03
"	24	cig.	R	23		35 80
"	25	movies (Rose Marie) (Carol & I)	E	1 50		34 30
"	26	cigarette	R	25		34 05
"	27	movies (Hamlet) (myself only)	EA	65		33 40
"	28	envelopes	G	26		33 14
"	29	beer	R	40		32 74
"	29	chances on bottle (Ugly Man contest)	R	25		32 49
"	29	cig.	R	25		32 24
"	30	beer for KD party	R	1 50		30 74
"	30	towards transportation ↑	E	50		30 24
		TOTALS		41 34	47 61	
		Monthly Balance				+ 6.27

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Date		Explanation	Ctgy	Outgo	Income	Balance
May	1	cig.	R	24		30 00
"	2	cig.	R	23		29 77
"	2	ice tea	R	10		29 67
"	2	movies at Osmond (Lavender Hill Mob)	E	15		29 52
"	2	Calahan's tux pressed	G	1 00		28 52
"	3	Inactive Party! (beer & hot hot dogs!)	R	1 25		27 27
"	4	3 tickets to "The Happy Time" (A.H., Ma., & 2)	E	3 00		24 27
"	4	cig.	R	25		24 02
"	4	Ugly Man Contest (probably my only donation!)	M	02		24 00
"	6	cig	R	24		23 76
"	6	Ugly Man Contest (this is the last)	M	1 00		22 76
"	7	Teacher's Certificate Application	G	1 00		21 76
"	7	haircut	N	1 00		20 76
"	7	chance on Cadillac!	M	25		20 51
"	7	Houseparty favor	E	2 45		18 06
"	10	cig. & coffee	R	33		17 73
"	11	cocktail party for Lous party	R	1 75		15 98
"	12	cig & eats	R	53		15 45
"	13	beer after carnival	R	35		15 10
"	14	coffee & cig.	R	28		14 82
"	14	(11) tickets to "Pick Up Sticks"	E	2 00		12 82
"	14	(13) ice tea	R	10		12 72
"	15	Julius Caesar (Carol & 2)	E	1 50		11 22
"	16	cig.	R	23		10 99
"	17	movies (Prince Valiant)	E	65		10 34
"	17	cig.	R	23		10 11
"	19	Chapel Choir & Orch. Concert (Elijah: Mend.)	E	10		10 01
"	20	eats, cig. (Kovich & 2)	R	63		9 38
"	21	name cards	G	2 00		7 38
"	22	cig.	R	25		7 13
"	23	Church	G	13		7 00
"	24	cig.	R	23		6 77
"	24	movies (The Living Desert)	E	65		6 12

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Date		Explanation	Ctgy	Outgo	Income	Balance
May	25	coffee	R	10		6 02
"	26	cig.	R	23		5 79
"	26	from A.H. for graduation	P		25 00	30 79
"	26	house party pictures	E	1 50		29 29
"	26	eats	R	05		29 24
"	28	post cards	G	10		29 14
"	28	eats & cig.	R.	69		28 45
"	28	(27) Refund from ROTC deposit	B		20 00	48 45
"	29	beer	R	75		47 70
"	?	?		2 00		45 70
"	30	cig.	R	25		45 45
"	31	cig	R	25		45 20
		TOTALS		30 04	45 00	
		Monthly Balance				+14 96
Jun	1	beer (celebrating end of finals)	R	40		44 80
"	2	cig.	R	25		44 55
"	2	golf (18 holes!)	E	50		44 05
"	2	mexi-hats & root beer	R	45		43 60
"	3	chewing gum	R	05		43 55
"	4	movies (Carol & I) (Dial M for Murder)	E	1 30		42 25
"	4	eats "	R	15		42 10
"	5	from the Loves for graduation	P		20 00	62 10
"	6	from the Walkers for graduation	P		5 00	67 10
"	7	from Uncle Bo & Mimi for grad.	P		5 00	72 10
"	7	(4) haircut	N	1 00		71 10
"	7	(6) supper	N	65		70 45
"	8	Cigarettes	R	23		70 22
"	9	ice cream cones (David & I)	R	20		70 02
"	11	movies (Fighting Lady)	E	55		69 47
"	11	cig - ice cream cone	R	36		69 11
"	13	caddy for Pop (paid by Center Hills fellow)	W		2 00	71 11
"	13	coke	R	10		71 01

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Date		Explanation	Ctgy	Outgo	Income	Balance
June	13	church	G	10		70 91
"	14	post cards and stamps	G	1 14		69 77
"	14	movies (Shane & Stalag 17)	E	55		69 22
"	14	candy & chewing gum	R	10		69 12
"	16	movies (Secret of the Incas)	E	55		68 57
"	16	chewing gum & cigarettes	R	51		68 06
"	21	min. golf & eats (Clyde, David, & I)	E/R	50		67 56
"	24	cigarettes	R	48		67 08
"	24	ice cream, cake, coffee at colored festival	R	65		66 43
"	26	tooth paste	N	69		65 74
"	26	parking meter	G	02		65 72
"	26	turpentine	G	50		65 22
"	29	cigarettes	R	46		64 76
"	29	photo album refill	G	16		64 60
"	29	new phono needle	E	2 02		62 58
		TOTALS		14 62	32 00	
		Monthly Balance				+ 17 38
July	5	movies (Casanova's Big Night)	E	65		61 93
"	5	cigarettes	R	25		61 68
"	6	reprints	E	1 52		60 16
"	6	Parker "51" - fixed	G	1 85		58 31
"	6	records from Sam Goody (me Henny's Birthday)	E	12 49		45 82
"	6	earrings for Ma on her B'day	G	1 64		44 18
"	6	scratch powder for dogs	G	60		43 58
"	6	Parker "51" ink	G	"51"		43 07
"	6	black paint for shutter hinges	G	30		42 77
"	6	cigarettes	R	46		42 31
"	6	birthday cake candles for Ma	G	21		42 10
"	6	clothesline for Ma	G	60		41 50
"	6	?		16		41 34
"	13	movies (Student Prince)	E	65		40 69
"	13	slide viewer	E	1 01		39 68

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Date		Explanation	Ctgy	Outgo	Income	Balance
July	13	eats and cigarettes	R	85		38 83
"	14	haircut	N	90		37 93
"	14	parking meter	G	05		37 88
"	14	scrap book refill	G	16		37 72
"	16	found	M		25	37 97
"	16	(15) eats	R	20		37 77
"	16	eats & cig	R	76		37 01
"	16	last ROTC check	W		61 20	98 21
"	9	from Pop for painting job	W		100 00	198 21
"	17	from Pop for painting job	W		100 00	298 21
"	20	baking dish for Ellen	G	2 68		295 53
"	23	postage on return record to Sam Goody	G	34		295 19
"	20	cigarettes	R	46		294 73
"	21	eats on trip to New Holland with DCK	G	1 15		293 58
"	24	eats & cigarettes	R	53		293 05
"	29	cig.	R	23		292 82
"	31	movies (Apache)	E	65		292 17
"	31	cigarettes	R	45		291 72
		TOTALS		32 31	261 45	
		Monthly Balance				+229 14
Aug	3	movies (Valley of Kings)	E	55		291 17
"	3	belt for Pop on Birthday	G	2 50		288 67
"	3	typing paper	G	99		287 68
"	4	cigarettes	R	23		287 45
"	6	AFROTC check turned over to HMQ Sr.	M	61 20		226 25
"	6	from Pop towards trip	I		35 00	261 25
"	6	shoes	N	4 99		256 26
"	6	film for camera	E	5 00		251 26
"	6	sun glasses	N	3 01		248 25
"	6	haircut	N	90		247 35
"	6	Travelers' Cheques	N	1 50		245 85
"	6	gave to Ma	M	10		245 75

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Date		Explanation	Ctgy	Outgo	Income	Balance
Aug	7-28	spent on trip out West (not definite)	E	244 62		1 13
		TOTALS		325 59	35 00	
		Monthly Balance				-290 59
Spt	2	from Pop	I		10 00	11 13
"	3	movies (Magnificent Obsession)	E	55	~~55~~	10 58
"	3	cig.	R	46	~~46~~	10 12
"	5	church	G	25	~~25~~	9 87
"	7	haircut	N	90	~~90~~	8 97
"	7	writing paper	G	21	~~21~~	8 76
"	7	stamps	G	60	~~60~~	8 16
"	7	turpentine	G	50	~~50~~	7 66
"	7	blank music paper	G	26	~~26~~	7 40
"	7	cig.	R	46	~~46~~	6 94
"	8	from Pop	I		30 00	36 94
"	11	gas (Phila.)	G	4 10		32 84
"	11	bus "	G	35		32 49
"	11	Cinerama " (Carol & I)	E	3 60		28 89
"	11	supper " " "	N	3 50		25 39
"	12	church "	G	25		25 14
"	12	candy for Mrs. Rosenthal	G	2 28		22 86
"	12	turnpike (Penna)	G	1 20		21 66
"	12	supper & cig in S. C.	N	53		21 13
"	?	?	M	06		21 07
"	15	movies (The High & The Mighty)	E	55		20 52
"	15	cig.	R	52		20 00
"	23	notebook, paper, cardboard for ● (8 Halls)	G	76		19 24
"	25	slide boxes (2-300)	G	5 96		13 28
"	25	cig.	R	24		13 04
"	25	movies (Hobson's Choice) (Carol & I)	E	1 20		11 84
"	26	chapel	G	25		11 59
"	26	breakfast	N	20		11 39
"	26	cig.	R	25		11 14

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Date		Explanation	Ctgy	Outgo	Income	Balance
Sept	26	?	M	10		11 04
"	29	polio can at Bloomsburg Fair	N	04		11 00
–		TOTALS		30 13	40 00	
		Monthly Balance				+9 87
Oct	1	"refreshment" at Tanglewood Acres	R	80		10 20
"	1	bowling game at Same	E	20		10 00
"	1	cig.	R	23		9 77
"	4	haircut	N	90		8 87
"	4	cig.	R	23		8 64
"	7	movies (Dimetrius & The Gladiators)	E	55		8 09
"	8	cig.	R	46		7 63
"	16	part of program at W. Va. game (19-14) (S.A.U)	E	10		7 53
"	21	movies + DP Donation (Caine Mutiny)	E	2 00		5 53
"	22	owed to Carol (cig.)	R	30		5 23
"	24	Church	G	10		5 13
"	24	newspaper	G	25		4 88
"	26	reimbursed by Pop for 21st movies	B		2 00	6 88
"	26	towards pop at Food Distr. (Pop rest)	R	01		6 87
		TOTALS		6 13	2 00	
		Monthly Balance				–4 13
Nov	1	haircut	N	90		5 97
"	1	writing paper	G	21		5 76
"	1	parking meter	G	06		5 70
"	3	"Engagement Calendar from Un. Chr. Ass.	G	1 10		4 60
"	6	"Baby-Sitting" for Schwartz's	W		3 50	8 10
"	10	flash bulbs (172) & batteries (26)	E	1 98		6 12
"	10	part of dowel for stool mend (Ma rest)	G	07		6 05
"	12	movies (Sabrina) (Carol & I)	E	1 30		4 75
"	21	Church	G	20		4 55
"	21	"Baby-Sitting" at Schwartz.	W		1 00	5 55
"	22	from Pop for expenses	I		35 00	40 55

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Date		Explanation	Ctgy	Outgo	Income	Balance
Nov.	24	lunch at cafeteria (subs. teach)	N	50		4005
"	26	suit rental at Stan's wedding	G	500		3505
"	26	haircut in Fitchburg	N	125		3380
"	25-28	misc. in "	G	468		2912
"	29	bus from H'burg to S.C.	G	220		2692
"	30	movies (Rear Window) (Clyde)	E	55		2637
"		TOTALS		2000	3950	
		Monthly Balance				+1950
Dec.	1	candy for Mrs. Durbin	G	374		2263
"	2	stamps	G	45		2218
"	2	blotter pad for Pop	G	197		2021
"	2	writing paper	G	10		2011
"	2	tooth paste	N	70		1941
"	2	package to Mrs. Durbin	G	38		1903
"	4	movies (A Star is Born) (Carol & I)	E	180		1723
"	4	cigarettes	R	23		1700
"	6	uniform insignia	G	384		1316
"	6	parking meter	G	01		1315
"	7	see Aug 7 ↓ (3rd) from HMQ-HMQ JR-HCQ-Bal of trip	E	4800	4800	1315
"	10	box of candy for Carol (farewell)	G	150		1165
"	10	cig.	R	25		1140
"	10	cough drops for E.C.B.	G	10		1130
"	10	eats	R	30		1100
"	11	cig & eats	R	71		1029
"	13	present from the Loves	P		5000	6029
"	13	from Pop (LOAN)	L		5000	11029
"	14	meals	N	294		10735
"	14	taxi	N	300		10435
"	14	misc. tips, etc.	G	200		10235
"	15	soap, writing paper, etc. cig, matches	G	274		9961
"	15	breakfast, lunch & supper	N	296		9665
"	16	meals	N	137		9528

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Date		Explanation	Ctgy	Ocetgo	Income	Balance
Dec	16	Stamps	G	45		94 83
"	17	meals	N	1 38		93 45
"	19	chance on Turkey dinner from Joe	G	50		92 95
"	19	Amahl and the Night Visitors (Y.S.)	~~G~~E	50		92 45
"	20	meals	N	2 98		89 47
"	20	towards office Christmas party	E	1 00		88 47
"	21	2 shirts (@2.80), tie, 3 pr socks	G	7 62		80 85
"	21	cig for Ellen + Joe + box of soap	G	2 21		78 64
"	21	record for Ellen + Joe	G	2 30		76 34
"	21	meals	N	2 45		73 89
"	22	meals	N	2 41		71 48
"	22	beer + cig.	E	1 10		70 38
"	22	travel pay	[illegible]		26 10	96 48
"	23	breakfast, lunch	N	93		95 55
"	24	lunch – Ellen + I	N	1 44		94 11
"	27	meals	N	2 86		91 25
"	25	from Uncle Bo	P		5 00	96 25
"	25	from Dad	P		5 00	101 25
"	25	from Aunt Mary	P		5 00	106 25
"	27	(23) from Dad for painting job balance	I		3 00	109 25
"	27	?	?	~~95~~ 70		108 ~~50~~ 55
"	28	received from B'farte Schools for 3 days	I		39 99	148 54
"	28	breakfast, lunch	N	92		147 62
"	28	deposited in bank	—	116 09	~~116 09~~	31 53
"	28	?			10	31 63
"	28	supper	N	1 29		30 34
"	29	meals	N	1 69		28 65
"	29	movies (Duel in the Sun)	E	25		28 40
"	30	meals	N	1 72		26 68
"	31	meals (coffee – 39¢ !!)	N	1 33		25 35
"	31	parking lot in Dayton	N	35		25 00
		TOTALS		233 56	232 19	
		Monthly Balance				

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Petty-Cash Record (see check register for other expenses & incomes)

Date		Explanation	Outgo	Income	Balance
Jan	3	meals	1 46		23 54
"	3	movies (Bridges of Toko-Ri) popcorn	35		23 19
"	3	haircut	90		22 29
"	4	meals	2 22		20 07
"	4	newspaper for Jan.	1 00		19 07
"	5	meals	1 46		17 61
"	5	stamps, post cards	1 10		16 51
"	6	lunch, breakfast	89		15 62
"	6	dinner (Smiths as guests)	6 00		9 62
"	6	bridge (partner - Joan C. Smith)	1 00		8 62
"	6	cig, coke	28		8 34
"	8	from checking acount		50 00	58 34
"	7	meals	1 69		56 65
"	8	bars, hat cover, flight cap	3 50		53 15
"	8	lunch	95		52 20
"	8	(?) cig; coke	30		51 90
"	8	envelopes	43		51 47
"	8	?		05	51 52
"	8	supper	60		50 92
"	9	meals	1 25		49 67
"	9	cig	25		49 42
"	9	? call to Ellen	10		49 32
"	10	meals	2 21		47 11
"	10	cig. & coke	30		46 81
"	11	meals	2 03		44 78
"	11	1 gold bar from Don Dieman	20		44 58
"	12	meals	1 55		43 03
"	12	cig.	18		42 85
"	12	coke	05		42 80
"	13	meals	1 66		41 14
"	13	comb, shoe polish, shoe brushes	71		40 43
"	13	record for Ellen & Joe (Joe's b'day? or anniversary)	2 30		38 13
"	13	coke	05		38 08

1955

Date		Explanation	Outgo	Income	Balance
Jan	14	meals	1 69		36 39
"	14	cig.	20		36 19
"	14	beer, eats (Marlene Riegel) (Don Drina - Alvis)	2 35		33 84
"	14	gave to Don	10		33 74
"	14	? candy	05		33 69
"	17	meals	1 78		31 91
"	18	meals	1 49		30 42
"	18	new uniform tailored	9 45		20 97
"	18	"goodies"	15		20 82
"	19	meals	1 55		19 27
"	19	chewing gum	05		19 22
"	20	meals	1 62		17 60
"	20	cig. for Ellen & Joe	1 90		15 70
"	20	typing paper	42		15 28
"	21	meals & misc?	1 18		14 10
"	23	from Ellen for Record for Joe (13)		2 30	16 40
"	23	movies (Ellen + Joe + I)	1 50		14 90
"	24	haircut	1 00		13 90
"	24	meals	1 70		12 20
"	25	meals	1 83		10 37
"	25	call to Ellen	10		10 27
"	26	meals	1 57		8 70
"	26	contribution to Polio Fund	1 00		7 70
"	26	from checking account		50 00	57 70
"	26	cig (& matches)	20		57 50
"	27	meals	1 65		55 85
"	27	soap, dental floss, tooth paste, scotch tape, gum	1 09		54 76
"	27	cig. (some of which go to Ellen & Joe)	1 90		52 86
"	27	record for Ma (Home Sweet Home) (Music Boxes)	2 30		50 56
"	28	meals	1 00		49 56
"	29	breakfast (Ellen + I)	40		49 16
"	31	meals	1 77		47 39
"	31	paper subscription	1 95		45 44
		Totals	81.91	102 35	
		Monthly balance			+ 20 44

1955 Petty-Cash Record

Date		Explanation	Outgo	Income	Balance
Feb	1	meals	1 79		43 65
"	1	candy bar	05		43 60
"	2	meals	1 80		41 80
"	3	meals	1 57		40 23
"	4	meals	1 02		39 21
"	4	call to Ellen	10		39 11
"	4	cocktails before anniversary dinner	1 50		37 61
"	4	tip ↗	50		37 11
"	6	typewriter ribbon	1 04		36 07
"	6	ice cream for Maloney desert	30		35 77
"	7	meals	1 52		34 25
"	7	stamps	30		33 95
"	7	candy	05		33 90
"	8	meals	1 93		31 97
"	8	cigarettes	20		31 77
"	8	coke	05		31 72
"	9	meals	1 69		30 03
"	10	meals	1 87		28 16
"	10	coke & apple	06		28 10
"	10	call to Ellen	10		28 00
"	11	meals	1 64		26 36
"	12	wool for baby blanket	5 22		21 14
"	12	swimming trunks	2 57		18 57
"	12	lunch, breakfast, & snack in Dayton	1 75		16 82
"	12	shoe polish	25		16 57
"	12	parking meter	04		16 53
"	13	meals	1 30		15 23
"	13	bowling (Joe Haas & I)	80		14 43
"	13	(12) movies, Carmen Jones, Dayton	90		13 53
"	13	(12) supper	65		12 88
"	13	(12) cig.	25		12 63
"	14	meals	1 87		10 76
"	15	meals (Smith's for supper)	97		9 79

1955

Date		Explanation	Outgo	Income	Bal.
Feb	15	stamps	90		889
"	15	from checking acount		5000	5889
"	15	? (3¢ less on 14th meals)		03	5892
"	16	meals	183		5709
"	16	cig.	21		5688
"	17	meals	164		5524
"	17	snacks	24		5500
"	17	cig for Joe & Ellen	180		5320
"	17	call to Ellen	10		5310
"	17	?	10		5300
"	18	meals	98		5202
"	19	sand paper	24		5178
"	21	meals	179		4999
"	21	cig. & coke	25		4975
"	21	groceries for refrig.	211		4763
"	22	meals	145		4618
"	22	movies (Underwater)	90		4528
"	23	meals	172		4356
"	24	meals	92		4264
"	24	haircut	90		4174
"	24	cig.	20		4154
"	25	meals	99		4055
"	25	cig for Ellen	188		3867
"	27	baby bank	20		3847
"	28	meals	127		3720
"	28	cig.	20		3700
"	28	?	25		3675
"		Totals	5872	5003	
		Monthly Balance			— 869
Mar	1	meals (plus .18 snack)	182		3493
"	2	meals (" 09 snack)	178		3315
"	2	donation towards Radio Free Europe	100		3215

1955

Date		Explanation	Outgo	Income	Balance
Mar	2	movies, pop corn (Sign of the Pagan)	60		31 55
"	3	meals	1 72		29 83
"	3	cig.	20		29 63
"	3	~~lent to Nick~~ lent to Nick MacCullum	75		28 88
"	3	? 15 paper boy 10 Ellen's call	25		28 63
"	4	Nick paid back (3)		75	29 38
"	4	meals	89		28 49
"	5	paint for Ellen	52		27 97
"	7	meals	1 68		26 29
"	7	cig.	40		25 89
"	7	movies (Many rivers to cross)	50		25 39
"	7	(4) from Ma for b'day		5 00	30 39
"	8	meals	1 58		28 81
"	9	meals	1 68		27 13
"	9	swimming	10		27 03
"	9	beer for the "boys"	75		26 28
"	10	meals	1 68		24 60
"	10	cig.	21		24 39
"	11	meals	88		23 51
"	12	from HMA Sr. for B-D		5 00	28 51
"	14	meals	1 68		26 83
"	14	cig.	20		26 63
"	14	(11) cig.	40		26 23
"	14	(spent at Malnay's over weekend)	58		25 65
"	15	meals	1 72		23 93 93
"	15	cig. & coke	25		23 68
"	15	movies (Land of Fury)	25		23 43
"	16	meals	1 63		21 80
"	16	cig-coke	25		21 55
"	16	movies (Run for Cover)	25		21 30
"	17	meals	1 68		19 62
"	17	call to Ellen	10		19 52

1955

Date		Explanation	Outgo	Income	Bal.
Mar	18	meals	166		1786
"	18	cokes, cig.	30		1756
"	19	groceries	120		1636
"	19	beer	110		1526
"	19	meals	193		1333
"	19	misc.	26		1307
"	20	lunch	60		1247
"	20	cig.	25		1222
"	20	call to Y.S.	10		1212
"	21	meals	158		1054
"	21	cig.	20		1034
"	21	movies	25		1009
"	21	coke	05		1004
"	22	meals	148		856
"	23	meals	148		708
"	23	haircut	90		618
"	23	coke, cig	25		593
"	24	meals	153		440
"	24	from checking acc't		3000	3440
"	24	cig for Ellen + Joe	185		3255
"	24	coke	05		3250
"	24	movies (Cell 2455 - Death Row)	25		3225
"	24	call to Ellen	10		3215
"	25	meals	143		3072
"	25	cig.	21		3051
"	25	movies (Pffft)	56		2995
"	25	call to Ellen	10		2985
"	26	breakfast	22		2963
"	26	call to 1st Nat'l Bank (Fairborn)	10		2953
"	28	meals	153		2800
"	28	movis (Mad at the World) (coke)	30		2770
"	28	Red Cross Donation	100		2670

1955

Date		Explanation	Outgo	Income	Bal
Mar	29	meals	1 58		25 12
"	29	coke, cig.	28		24 84
"	29	towards present for Martha Holder IBM	1 00		23 84
"	29	movies (20,000 leagues under the sea)	75		23 09
"	29	special delivery letter to Dad	23		22 86
"	30	meals	1 53		21 33
"	30	cig.	20		21 13
"	30	call to Ellen	10		21 03
"	31	meals	1 68		19 35
"	31	additional donation to Miss Holder	10		19 25
"	31	movies (Last Time I Saw Paris	25		19 00
Apr	1	meals	1 31		17 69
"	1	coke, cig.	30		17 39
"	1	post cards	40		16 99
"	2	breakfast	22		16 77
"	2	sodas (Ellen & I)	40		16 37
"	4	meals	1 48		14 89
"	4	cig	21		14 68
"	4	movies (Battle Cry)	25		14 43
"	5	from checking acc't		50 00	64 43
"	5	meals	1 78		62 65
"	6	meals	1 25		61 40
"	6	movies (Battleground & Asphalt Jungle)	50		60 90
"	7	meals	1 53		59 37
"	7	license plate	10 25		49 12
"	7	gas	1 85		47 27
"	8	meals	83		46 44
"	9	beer for Joe	86		45 58
"	9	cig.	22		45 36
"	10	church	1 00		44 36

1955

Date		Explanation	Outgo	Income	Bal.
April	10	drinks & tip — officers' club	2 20		42 16
"	11	Driver's license	1 00		41 16
"	11	meals	1 73		39 43
"	12	meals	1 53		37 90
"	12	shoes	5 00		32 90
"	12	cig.	21		32 69
"	12	movies (Bad Day at Black Rock)	50		32 19
"	12	call to Ellen & chewing gum	16		32 03
"	13	meals	1 68		30 35
"	14	meal	1 63		28 72
"	14	cig.	20		28 52
"	14	stamps	30		28 22
"	14	movies (Flame and the Flesh)	25		27 97
"	14	juices	87		27 10
"	15	meals	1 43		25 67
"	15	cig.	20		25 47
"	15	coke	05		25 42
"	16	breakfast	30		25 12
"	17	lunch	90		24 22
"	18	meals	1 53		22 69
"	18	cig.	21		22 48
"	18	call to Joe ("It's a girl!")	10		22 38
"	18	Income tax refund		30 00	52 38
"	18	haircut	90		51 48
"	19	meals	1 53		49 95
"	19	300-mile oil change & inspection	2 05		47 90
"	19	flowers for Ellen	1 70		46 20
"	20	meals	1 53		44 67
"	20	cig. & movies	46		44 21
"	20	coke	05		44 16
"	21	meals	1 48		42 68
"	21	gas	2 75		39 93
"	21	towards Mr. P. T. Morris flowers	50		39 43

1955

Date		Explanation	Out	In	Bal
Apr	21	cig.	20		39 23
Apr	22	meals	1 53		37 70
"	22	cig.	20		37 50
"	22	movies (Blackboard Jungle)	75		36 75
"	27	(21) note book	60		36 15
"	22	3¢ stamp	03		36 12

End of record

(start of record—page 1)

Henrietta Quigley (continued from page 126)

1986 Date		Explanation	Ck	Income	Outgo	Bal
Sep	26	AARP Health Ins. Prog. OCT-DEC	296		53 25	
"	29	Lancaster Gen'l Hosp. refund 9/25 } see p. 125		47 82		
"	29	" " " " 9/25 } 5/30, 6/2		47 82		
Oct	1	retirement 9/30		453 07		
"	2	RPEA Inc. dues	297		5 00	
"	3	social security		485 00		
"	8	medicare payment 10/2 (Grosh – Jan-Jul 86)		111 22		
"	13	AARP dues	298		5 00	
"	13	Wm. K. Grosh, M.D. 10/6	299		18 00	
"	14	Maple Farm (Sep) – (from savings account)		1805 50	1805 50	
"	20	interest – checking		16 81		
"	27	Putnam Income Fund 10/27		48 05		
"	31	Bell Atlantic 11/3		502 20		
"	31	AT&T 11/1		129 00		
Nov	3	retirement 10/31		453 07		
"	3	social security		485 00		
"	10	Maple Farm Nursing Center – Oct	300		1855 03	
"	10	Wm. K. Grosh, MD 11/3/86	301		18 00	
"	19	checking acct int		19 30		
"	26	Putnam Income Fund 11/25		48 05		
"	28	Armstrong div. 12/1		1643 04		
"	29	retirement 11/30		453 07		
Dec	1	Ford div. 12/1		53 30		
"	3	social security		485 00		
"	10	Wm K Grosh MD 12/1/86	302		18 00	
"	11	Norfolk-Southern 12/10		127 50		
"	16	Maple Farm Nursing Center – Nov	303		1779 73	
"	16	Emp. Xmas Fund, Maple Farm	304		50 00	
"	17	interest – checking		21 52		
"	24	Putnam Income Fund 12/26		48 05		
Jan	3	1987 AARP Health Ins. Prog. – Jan-Mar	305		53 25	
"	3	retirement 12/31/86		453 07		
"	3	social security		489 00		
"	9	Wm. K. Grosh, MD. 12/29/86			36 00	

(continued on page 85)

(end of record — page 77)

1961			Food.	Entertain.	Misc.
Sep	1	eggs	65		
"	2	food, cleaning	2 94		6 32
"	3	movies		1 98	
"	5	EQ lunch	50		
"	6	Beer, ginger ale		3 44	~~3 44~~
"	7	EQ & HQ lunches	75		
"	8	EQ & HQ lunches	1 49		
"	8	groceries | Kleenex, toilet paper, floor wax, tx	7 72		2 47
"	8	cigarettes			2 61
"	8	towards filling S.S. fire co. equip drive card			75
"	8	newspaper for Sept.			2 28
"	8	hair curlers			3 24
"	8	Beer, parking at football game		3 40	
"	9	eggs | light bulbs	63		4 52
"	9	haircut, gas for mower			1 50
"	11	EQ & HQ lunches | post stamps $2 greeting cards 32	1 54		2 32
"	12	EQ + HQ lunches | gin | file for lawn mower	75	3 94	1 14
"	12	Contrib. to Rhoads — Heart Fund			50
"	13	EQ+HQ lunches & suppers | EQ personal needs	3 70		1 80
"	14	EQ + HQ lunches | projector bulbs (2)	1 28		4 16
"	15	EQ + HQ lunches | Cigarettes	1 64		2 61
"	15	groceries | Soap, towels, T-paper, hair spray, Listerine, S-strips, tax	7 67		4 12
"	15	Poker		3 78	
"	16	eggs, corn | beer, ginger ale	88	3 64	
"	17	peaches	50		
"	18	lunch HQ | Betsy's Sunshine Club at school	40		1 00
"	19	lunch HQ 44 + milk bill 3.86	4 30		
"	20	E+H supper, H lunch | gift for Nancy H. baby & wrappings	3 19		3 60
"	20	gasoline			3 25
"	21	EQ-HQ lunches	1 72		
"	23	football program			50
"	25	HQ-EQ lunches 1.64, eggs 65 | powder puffs, seals	2 29		52
"	26	HQ-lunch | textbook for NSF course	88		11 18

1961			Food	Entertain	Misc.
Sep	27	HQ lunch, EQ-HQ supper | girdle	3 92		5 00
"	28	HQ lunch	50		
"	29	HQ-EQ lunch 1.85, groceries 11.63 | cigarettes	13 48		2 61
"	29	tissues, clothes pins, work gloves, napkins, wax, tax			2 49
"	29	movies | stamps	~~2 50~~	2 50	08
"	30	eggs | cleaning	69		5 05
		Totals	~~70 51~~	~~19 21~~	~~79 06~~
			~~68 01~~	22 68	75 62
			64 01		
Oct	2	Geog. council, ammonia			64
"	3	HQ lunch | baseball pool	40	25	~~25~~
"	3	milk	3 86		
"	4	HQ lunch	40		
"	5	shoes (H) 8.95, labels 68¢, supper | baseball pool	2 43	25	9 63
"	6	football ticket, baseball pool		2 00	
"	6	Lunches, newspaper	1 63		2 28
"	6	groceries | lett., bluing, hair spray, toilet p., toothpaste, shampoo, cigarettes	10 38		7 58
"	7	haircut 1.25, case beer, gingerale 3.75, beer at party 2.20			7 20
"	9	HQ lunches - 2 days	1 04		
"	10	PTA & Sunshine committee			2 50
"	10	lunch & breadcrumbs | trouser pockets	71		2 44
"	11	lunches | PTA.	1 09		35
"	12	groceries | starch, toilet paper, soap	9 50		1 05
"	12	lunches | Foster baby pres. 5.00 deodorant 1.14	54		6 14
"	13	lunches | gas, bus.	2 04		3 67
"	14	football program		50	~~50~~
"	15	Gasoline			2 86
"	16	lunch, apples | cleaning	90		10 57
"	16	lock for bookcase			89
"	17	lunch, bread	69		
"	18	lunch, ice cream	60		
"	19	lunch, coffee	60		

1961			Food	Entertain	Misc.
Oct	20	lunches, groceries | cigarettes .	6 15		2 61
"	23	lunch | EQ pants & bra	39		5 52
"	24	lunch, raisin bread | headlight	85		2 29
"	24	milk 5.24, REA dinner 2.25	7 49		
"	25	lunch & ice cream apples | Pattron to Jr.-Sr. class play	1 20		50
"	26	lunch, donuts | misc. kitchen equip, flashlite etc.	75		12 42
"	27	lunches, groceries | clothesline, Bon Ami, Brillo, listerine, ~~cigarettes~~	8 98		3 07
"	27	eggs, peppermints | Cigarettes	3 21		2 61
"	30	lunch | aspirin	64		73
"	31	lunch	50		
		TOTALS	66 95	3 00	84 55
Nov	1	lunch	40		
"	2	lunch, supper	7 42		
"	3	lunch, groceries | t.p., list. clo.pins, hair spray	9 74		3 55
"	3	newspaper			2 28
"	4	stockings, haircut			3 25
"	4	cleaning.			1 72
"	4	beer, liquor			9 27
"	6	lunch	55		
"	7	supper | gift 2.71, Raincoat 6.75	2 84		9 46
"	7	milk	2 86		
"	8	lunch	44		
"	9	lunch, cards, ribbon	54		47
"	10	lunch, groceries | tp, shoe pol., tooth pk	12 75		98
"	11	eggs | cleaning	1 25		2 97
"	13	lunch	29		
"	14	lunches & supper	3 29		
"	15	lunches | postage	77		2 17
"	16	lunch	54		
"	17	food | misc.	11 13		3 06
"	17	(3.61) cig. & rug frieght (9.28)			11 89

1961			Food	Enter.	Misc.
Nov	20	lunch, eggs	92		
"	21	lunch, supper, milk / donations	5 95		95
"	22	lunch, supper / pajamas 3.98; woolite 1.56, candle 1.45	3 34		6 99
"	22	toothpaste & eyelash 2.21 / liquor 4.88			7 09
"	24	rake			3 50
"	24	food / listerine, foil, cig.	9 94		4 76
"	25	nuts / paint, window, napkins	3 32		3 87
"	27	food	1 46		
"	28	lunch	40		
"	29	lunch, supper	4 80		
"	30	lunches	49		
"	30	snow shovels			7 00
			84 63		85 23
Dec	1	food / soap, hair spray, cig.	15 37		5 11
"	2.	food / paper, thread, dristan, Xmas pres.	1 23		12 25
"	4	food / Xmas wrappings & misc.	61		6 73
"	5	food (lunch & milk)	4 26		
"	6	food / thread, EQ personal weds	40		
"	7	food / Christmas presents	3 29		26 19
"	8	food / household supplies, cig.	7 99		7 15
"	8	Christmas decorations			12 76
"	9	eggs	60		
"	10	Church			2 00
"	11	food / webbing,	3 11		1 65
"	11	Lion's club candy	1 35		
"	12	food / Candles	40		94
"	13	food / Xmas dec.	55		1 54
"	14	food / postage	29		4 80
"	15	food / poker / Xmastree & greens	11 86	1 70	1 70
"	16	eggs haircut	62		1 50
"	16	beer, liquor (15.58)			18 16

1961			Food	Enter.	Misc.
Dec	18	lunch	29		
"	19	lunch	50		
"	20	lunch	40		
"	20	supper / thin mints for Ma	10 86		3 38
"	21	milk	5 20		
"	21	lunch / towards secy's pres.	40		50
"	21	socks for Pop			3 85
"	21	thread, book			37
"	22	lunches / presents for mailman, etc.	1 50		14 00
"	24	church			3 00
"	28	groceries / cig., sandwich bags	15 33		3 06
"	28	postage (80) Xmas cards, note paper			2 55
"	29	pen refill			93
"	29	socks for Pop (refund on others 3.85)			1 15
"	29	spray net			1 90
"	29	Xmas cards			2 08
"	30	eggs	65		
"	30	paper			2 28
			87 06	1 70	143 53
1962					
Jan	2	milk, lunch	2 85		
"	3	lunch, bread	73		
"	4	lunch, supper	3 35		
"	5	lunch	54		
"	5	groceries / household	10 73		2 28
"	5	lunch cig.	84		26
"	6	eggs, cleaning 84, sherry + beer	65		9 50
"	8	lunch	29		
"	9	food	3 60		
"	10	lunch	44		
"	11	lunch / movies	44	2 50	
"	12	food / misc. household supplies	9 24		3 24
"	12	cig.			2 88

1962			Food	Enter.	Misc
Jan	12	poker, eggs, haircut	60	3 22	1 25
"	15	lunch, shoes	29		14 95
"	16	food	3 50		
"	17	lunch	29		
"	18	lunch, milk	4 36		
"	19	food. household & cig (2.61)	11 76		8 48
"	20	eggs	60		
"	24	lunch, supper / cards (1.14) food for plants, cards Babygift 2.99 (88)	3 41		4 11
"	25	lunch	97		
"	26	Ma's Xmas present of saucers			12 48
"	26	raincap			1 29
"	26	food hairspray, toothpaste	8 96		2 18
"	27	eggs	63		
"	29	lunch / valentines	40		1 20
"	30	lunch & milk	3 86		
"	31	food / bulb, Aunt Ida's birthday, gloves-Valen.	2 95		14 37
			76 28	5 72	78 47
Feb	1	lunch	40		
"	2	food / cig, draino	18 01		3 06
"	2	beer, ginger ale			3 85
"	3	food	47		
"	3	candy to Ellen & Betsy, Hummel figure			11 00
"	5	lunch	29		
"	6	lunch	39		
"	7	lunch, supper	3 69		
"	8	lunch, package	29		41
"	9	food, household & cig. (2.61)	8 04		6 90
"	10	eggs, haircut	60		1 25
"	12	lunch	40		
"	13	lunch, card, cashews	50		75

1962				Food	Enter	Misc.
Feb	14	lunch	bus.	29		17
"	15	lunches, supper		8 00		
"	15	milk		4 13		
"	16	lunch, groceries	household,	11 31		5 46
"	16	poker			1 96	
"	17	eggs		60		
"	19	lunch	bus	50		39
"	20	lunch, supper	charity, bus (23)	2 50		1 48
"	21	lunch		29		
"	22	lunch		29		
"	23	P.T.A. Founders Day Dance			8 00	
"	23	food	cig.	12 78		2 61
"	24	eggs		60		
"	26	lunch / stamp, cards, stockings, meter		40		1 84
"	27	lunch		27		
"	28	milk, lunch, supper		4 38		
"	28	EHQ haircut				1 50
Mar	1	lunch, supper	mail.	3 35		39
"	2.	groceries & lunch	household	17 12		2 66
"	2	hairspray 1.69	cig. 2.61			4 30
"	3	eggs		55		
"	5	lunch		40		
"	6	lunch	birthday shirt	40		5 95
"	7	lunch		1 04		
"	8	lunches		80		
"	9	groceries & lunches	toilet paper	9 49		52
"	11	church				1 00
"	12	lunch		40		
"	13	milk	(4.15) pills, shampoo	3 86		6 07
"	13	lunch, supper		3 34		

(start of record – page 70)

Mar				Food	Enter.	Misc.
"	14	lunch		40		
"	15	lunch	bus	40		22

Record of Betsy's money in living expenses account as of 25 May 65:

Date			Income	Outgo	Balance
Sep 27	63	Into checking account (see page 80)	1039 25		1039 25
Sep 27	64	" " " (see page 81)	506 11		1545 36
Jul 19	65	Rock garden pond, pump, etc.		51 00	1494 36
Aug 21	65	Decided it was ridiculous to keep a record of this non-existent money (which has already been spent) therefore it shall be wiped from the books.		1494 36	—0—

(Sewer — Sinking Spring)

Record of Betsy's money still in existence as of 25 May 65: See page 77

			Income	Outgo	Balance
May 22	64	Betsy's retirement fund withdrawal in savings account to be used for sewer.	1558 16		1558 16
May 28	65	From savings to pay front-foot assessment		792 00	766 16
Aug 23	65	From savings to pay tapping fee		125 00	641 16
Apr 28	69	From savings to pay Walter F. Naugle - sewer connection		444 81	196 35
Apr 28	69	From savings to pay Harold E. Troutman for excavating		389 60	—0—
		Total sewer bill (not including sidewalk replace)		1750 81	

			Income	Outgo	Balance
~~Feb 15~~	~~62~~	~~Into savings account~~ } See p. 79	~~120 82~~		~~120 82~~
~~Apr 5~~	~~62~~	~~Into savings account~~	~~150 65~~		~~271 47~~
~~Apr 26~~	~~62~~	~~Into savings account~~	~~140 82~~		~~412 29~~

~~Tutoring — Tom Stickler — Alg-Trig. — 1970:~~

	Hrs.	Fee	Cum. tot.
~~Aug 5 fractions, q. equations, fraction equations 8:00-9:20~~	~~1~~	~~6 00~~	~~6 00~~

Record of Betsy's income and what it is spent for: (end of record - page 81)

1962			Check No.	(Income) Checks	(Outgo) Expenses	Bal.
Sep	14			161 45		161 45
"	28			140 95		302 40
"	1	Down payment on storm & screen windows	193		200 00	102 40
Oct	12			161 45		263 85
"	12	Full payment on storm + screen windows	221		454 00	190 15
"	26			140 95		49 20
Nov	9			161 45		112 25
"	23			140 95		253 20
Dec	7			161 45		414 65
"	21			143 28		557 93
1963:						
Jan	2	Down payment on beds	269		200 00	357 93
"	4			160 45		518 38
"	18			140 82		659 20
"	28	2nd & final payment on beds	277		205 14	454 06
Feb	1			160 45		614 51
"	9	Rug for bedroom	285		119 75	494 76
"	15			140 82		635 58
"	15	Put into savings account			120 82	514 76
Mar	1			160 45		675 21
"	15			160 45		835 66
"	29			140 82		976 48
Apr	5 (for 12th)			150 65		1127 13
"	5	Put into savings account			150 65	976 48
"	26			140 82		1117 30
"	26	Put into savings account			140 82	976 48
"	26	Paid on principal of mortgage	325		263 56	712 92
May	10			160 45		873 37
"	24			140 82		1014 19
June	7			160 45		1174 64
"	21			140 82		1315 46
July	5			160 45		1475 91
"	19			140 82		1616 73
Aug	2			160 45		1777 18

1963			Check No.	(Income) Checks.	(Outgo) Expenses	Bal
		Bal broght foward				1777 18
Aug	16			160 45		1937 63
"	30			140 82		2078 45
"	31	Paid on principal of mortgage	390		447 34	1631 11
Sep	5	(Mar 1) night table	298		64 39	1566 72
"	5	(Jul 1) fan	358		33 47	1533 25
"	5	(Jul 6) kitchen cabinet	362		11 26	1521 99
"	4	dresser	391		156 75	1365 24
"	5	(Jul. 6) extension ladder	363		20 58	1344 66
"	5	(Aug 2) bedroom lamp	Cash		10 00	1334 66
"	5	(Aug 13 and Aug 26) material, tape, rods, and hooks for draperies for living & bed room	379 383		83 56	1251 10
"	27	3 bureau mirrors — cherry desk	399		211 85	1039 25
"	27	Transferred to living expense account			1039 25	—0—
1963:						
Sep	13			167 86		167 86
"	27			152 69		320 55
Oct	3	Reading Education Assn. (Betsy's prof. dues)	402		28 00	292 55
"	11			173 77		466 32
"	25			152 63		618 95
"	25	Payment on principal of mortgage	417		602 18	16 77
Nov	8			173 77		190 54
"	22			154 86		345 40
"	25	Payment on principal of mortgage	428		329 58	15 82
Dec	6			181 59		197 41
"	20			154 15		351 56
"	23	Payment on principal of mortgage	445		350 69	0 87
1964:						
Jan	3			173 77		174 64
"	17			173 77		348 41

1964			Check No.	(Income) Checks	(Outgo) Expenses	Bal.
Jan	24	Payment on principal of mortgage	460		277 88	70 53
"	31			152 63		223 16
Feb	14			173 77		396 93
"	28			152 63		549 56
"	28	(Jan 11) Wood, masonite, wiring for rec. room. 39.92 → + cash	457		45 54	504 02
"	28	(Dec 6, 1963) add'l outlets & more switch	435		60 00	444 02
"	28	(Feb 19) Betsy's share of add'l income tax	475		50 00	394 02
Mar	13			181 37		575 39
"	20	(27)		160 23		735 62
Apr.	19			171 57		907 19
"	24			160 23		1067 42
May	8	Betsy's final check		603 01		1670 43
"	8	Put into savings account			603 01	1067 42
"	9	2 evergreens	Cash		5 13	1062 29
"	23	Dining room + bedroom lights	518		71 45	990 84
"	28	Payment on principal of mortgage	519	→	~~369 41~~	~~621 43~~
					295 70	695 14
Aug	5	Dehumidifier (84.00 + tax: 4.20)	547		88 20	606 94
"	11	register for playroom	Cash		1 66	605 28
"	12	cellar door (steel-outside)	554		74 08	531 20
"	17-18	cement and lumber to install cellar door	556 559		13 39	517 81
"	31	galvanized iron sheet for cellar door roof	Cash		7 72	510 09
Sep	5	two evergreens	Cash		3 98	506 11
"	27	Transferred to living expense acc't			506 11	—0—

End

(start on page 79)

See pages 77-78 for
Betsy's money in savings account
and in living expense account.
(Also retirement withdrawal)

Money given to Michael Bard Quigley →

1964. Date		Explanation	Income	Outgo	Balance
July	4	from Aunt Ida	10 00		10 00
"	11	baby sheets, diapers, washcloths		3 80	6 20
"	19	from Aunt Ida	10 00		16 20
"	22	baby bedding—sheets, pads, mat covers, etc.		9 82	6 38
"	31	baby pants		2 50	3 88
Aug	15	bottles		3 28	60
"	20	towards diapers		60	———
Sep	6	from Pop Heller	20 00		20 00
"	6	from Aunt Ida	10 00		30 00
"	8	$25 savings bond with Grandpop Heller's $20 (see above)		18 75	11 25
"	8	from Ma Quigley	25 00		36 25
"	10	from Aunt Heinie	75 00		111 25
"	9	" Mrs. Wm. Lykens	1 00		112 25
"	11	Mr. & Mrs. Ralph George	5 00		117 25
"	16	Aunt Ada & Uncle Floyd E. Haut	2 00		119 25
"	16	baby finger-nail scissors (Ada & Floyd)		2 00	117 25
"	18	$100 savings bond (A. H.)		75 00	42 25
"	18	Peoples Trust City Bank	1 00		43 25
"	18	into savings account (Ma's & above)		26 00	17 25
"	20	Aunt Ida	15 00		32 25
Oct	26	"Aunt" Elsie	5 00		37 25
Nov	26	Aunt Ida	7 00		44 25
Dec	25	Aunt Ida	5 00		49 25
"	25	Pop Heller	5 00		54 25
Jan	22,	1965 Into MBQ savings account		54 25	———
Feb	14	Aunt Ida.	1 00		1 00
June	13	Aunt Mame	10 00		11 00
"	25	Into savings acc't		10 00	1 00
Aug	21	Barbara Gross Sloyer	3 00		4 00
Sep	5	Aunt Ida	5 00		9 00
"	5	Into savings acc't		9 00	———
Dec	25	Aunt Ida	5 00		5 00
"	27	Into savings account		5 00	—0—

END

1966: Date		Explanation	Income	Outgo	Balance
July	24	from Aunt Ida.	10 00		10 00
"	25	Into savings acc't		10 00	—0—
Aug	7	from Nell Moulton	1 00		1 00
Sep	5	from Aunt Ida	10 00		11 00
"	5	from Grandma	5 00		16 00
"	5	Into savings account		16 00	—0—
Dec	25	from Aunt Ida.	10 00		10 00
"	27	into savings acc't		10 00	—0—
1967					
Jan	3	from Cousin Esther M. Koch	1 00		1 00
Mar	25	from Aunt Ida	1 00		2 00
July	30	from Aunt Ida	5 00		7 00
Sep	1	into savings account		7 00	—0—
"	5	from Grandma	5 00		5 00
"	5	from Aunt Ida	5 00		10 00
Dec	25	from Aunt Ida.	5 00		15 00
1968:					
Mar	15	into savings account		15 00	—0—
Dec	14	from Cousin Esther M. Koch	1 00		
"	25	from Aunt Ida	1 00		
"	27	into savings account		2 00	—0—

End of record

(start — page 82)

Money given to Thomas Heller Quigley

1965 Date		Explanation	Income	Outgo	Balance
Dec	7	from Grandma Quigley	25 00		25 00
"	7	from Aunt Ida	25 00		50 00
"	8	from Aunt Heinie	75 00		125 00
"	8	from Peoples Trust City Bank	1 00		126 00
"	10	Savings bond with Aunt Heinie check		75 00	51 00
"	10	" " " Aunt Ida's $25.00		18 75	32 25
"	10	Into savings account		32 25	—0—
Dec	25	Aunt Ida	5 00		5 00
"	27	Into savings account		5 00	—0—
1966:					
July	24	from Aunt Ida	10 00		10 00
"	25	Into savings account		10 00	—0—
Aug	7	from Mrs. Nell Moulton	1 00		1 00
Dec	5	from Aunt Ida	10 00		11 00
"	5	from Grandma	5 00		16 00
"	25	from Aunt Ida.	10 00		26 00
"	27	into savings acc't		26 00	—0—
1967					
Jan	3	from Cousin Esther M. Koch	1 00		1 00
Mar	25	from Aunt Ida	1 00		2 00
July	30	from Aunt Ida	5 00		7 00
Sep	1	into savings acc't		7 00	—0—
Dec	5	from Aunt Ida	5 00		5 00
"	5	from Grandma	5 00		10 00
"	25	from Aunt Ida.	5 00		15 00
1968:					
Mar	15	into savings account		15 00	—0—
Dec	14	from Cousin Esther M. Koch	1 00		
"	25	from Aunt Ida	1 00		
"	27	into savings account		2 00	—0—
~~1970 Dec~~	~~15~~	~~from grandad~~ End of record			

Henrietta Quigley (continued from page 69)

1987 Date		Explanation	Ck	Income	Outgo	Balance
Jan	12	Pa. Dept. of Rev. – 4th est. tax pmt. 1986	307		75 00	
"	12	Int. Rev. Service – " " " " "	308		135 00	
"	13	Maple Farm Nursing Center – Dec	309		1892 23	
"	28	Putnam Income Fund 1/26		48 05		
"	21	checking acc't interest		28 10		
"	29	Wm. K. Gersh, M.D. 1/26	310		18 00	
"	31	retirement 1/31		453 07		
Feb	2	Bell Atlantic 2/1		502 20		
"	2	AT&T 2/2		129 00		
"	3	social security		489 00		
"	11	Maple Farm Nursing Center – Jan	311		1826 79	
"	18	interest – checking acct		16 43		
"	26	Putnam Income Fund 2/25		48 05		
Mar	2	Wm. K. Gersh, M.D. 2/23	312		19 00	
"	2	retirement 2/28		453 07		
"	3	social security		489 00		
"	3	Ford div 3/2		53 30		
"	3	Armstrong W. I. div 3/2		1643 04		
"	9	Norfolk Southern div 3/10		135 00		
"	18	interest – checking		17 99		
"	21	Wm. K. Gersh MD 3/16/87	314		19 00	
"	21	Pa. Dept of Rev. – bal of '86 tax	315		16 00	
"	26	Putnam Income Fund 3/25		48 05		
"	14	Maple Farm Nursing Center – Feb	313		1680 80	
"	30	AARP Health Ins. Prog.	316		53 25	
Apr	2	retirement 3/31		453 07		
"	3	social security		489 00		
"	6	Int. Rev. Serv. – 1st est. pmt	317		52 00	
"	6	Pa. Dept. of Rev. – " " "	318		75 00	
"	13	Maple Farm Nursing Center – Mar	319		1863 27	
"	20	Wm. K. Gersh, M.D. 4/13	320		19 00	
"	17	interest – checking		20 02		
"	24	Putnam Income Fund 4/27		48 05		
May	1	retirement 4/30		453 07		

(continued on page 88)

Arthur J. Heller estate. CLOSED

1965			Income	Outgo	Balance
Jan	4	Cash at home and in wallet	263 35		263 35
"	6	Social security death benefit	255 00		518 35
		Paid to Seidel Funeral Home		255 00	263 35
"	22	Vol. Firemen's Relief Assn, of Reading	200 00		463 35
"	22	Paid on principal of mortgage		467 76	-4 41
"	25	Prud. Ins. Co. of Amer. (120 policy)	192 65		188 24
"	28	Berks Co. Fireman's Association	75 00		263 24
Feb	2	Met. Life Ins. Co. ($1000 policy)	1050 08		1313 32
"	2	Met. Life Ins. Co. (250 policy)	317 88		1631 20
"	17	Met. Life Ins. Co. (return premium on hosp. ins)	43 73		1674 93
"	27	Paid on principal of mortgage		1117 21	557 72
"	27	Put into savings account		366 72	191 00
April	29	Income tax refund	56 96		247 96
May	28	Returned from savings account (see Feb 27)	366 72		614 68
"	28	Paid on principal of mortgage		580 03	34 65
Nov	19	Final settlement	3297 07		3331 72
"	26	Paid on principal of mortgage		3331 72	
Nov	26	Total Income from estate	5496 72		
"	26	Total Paid on Principal of Mortgage		5496 72	
"	26	Balance			—0—

Hugh M. Quigley, Sr. memorial stained glass window:

Date		Notes	HMQ	HCQ	EQM	ERQ	L. Linauts
July	18	EQM 2806, ERQ 570	250 00		85 00	100 00	
"	20	(Check 886) HCQ 211 (ADQ)		170 00			300 00
Sep	17	EQM 2876			165 00		
"	22	HCQ 2120		80 00			
"	24	Check 914					300 00
Oct	21	ERQ				150 00	
"	22	Check 927					400 00
1965							
			250 00	250 00	250 00	250 00	1000 00

Baby-sitting expenditures:

1965				EXP.	TOTAL
Feb	19	Linda Lutz	8PM–1AM	2 50	2 50
"	25	" "	7:30–11:00 PM	2 00	4 50
"	28	Mrs. Catherine Gerhard	8:45P–1:45A	2 50	7 00
Mar	5	Mrs. Becky Schonour	8:45P–1:00A	2 25	9 25
"	27	Mrs. Catherine Gerhard	7:30–10:30P	1 50	10 75
Apr	3	Linda Lutz	7:45–12:15P	2 25	13 00
"	6	Mrs. Becky Schonour	7:30–11:30P	2 00	15 00
"	23	Mrs. Becky Schonour	5:45–12:45	3 50	18 50
May	1	Miss Anna Schrack	7:30–12:30	2 50	21 00
"	15	Linda Lutz	12:30–3:00 P	1 25	22 25
"	26	Linda Lutz	7–9 PM	1 00	23 25
June	10	Linda Lutz	8:30–12:30 P	2 00	25 25
"	11	Mrs. Becky Schonour	4:30–11:30 PM	3 50	28 75
Aug	27	Mrs. Catherine Gerhard	7:45–11:45	2 00	30 75
Sep	4	Mrs. Catherine Gerhard	7:30–2:05	3 30	34 05
"	17	Mrs. Becky Schonour	5:00–12:00	3 50	37 55
Oct	9	Mrs. Catherine Gerhard	7:30–12:30	2 50	40 05
"	10	" " "	2–6	2 00	42 05
"	29	Mrs. Becky Schonour	8:30–1:30	2 50	44 55
Oct	25	" " "	8:30–11:30	2 00	46 55
Nov	13	" " "	7:45–12:30	2 50	49 05
"	21	" " "	2:00–5:30	1 75	50 80
Dec	5	" " "	3:00–7:00 AM	2 00	52 80
Jan	9	" " "	2:00–5:30 PM	2 00	54 80
"	15	Mrs. Catherine Gerhard	7:30–1:00 AM	2 75	57 55
Mar	4	Mrs. Becky Schonour	8:15–3:15 AM	3 50	61 05
"	19	Linda Lutz	6:15–11:00 PM	2 50	63 55
"	20	Mrs. Batherine Gerhard	2:00–6:00 PM	2 00	65 55
"	26	Linda Lutz	7:45–2:30	3 50	69 05
Apr	9	Mrs. Catherine Gerhard	7:15–2:15	3 50	72 55
"	2	Lee March	6:00–1:00	3 50	76 05
"	27	Susan Stoudt	7–9	1 00	77 05
May	13	Linda S. Pfau	7:15–1:15	3 00	80 05
"	27	Mrs. Becky Schonour	5:30–12:30	3 50	83 55

END

Henrietta Quigley (continued from page 85)

1987 Date		Explanation	Ck	Income	Outgo	Bal.
May	1	AT&T div 5/1		129 00		
"	3	social security		489 00		
"	2	Bell Atlantic div 5/1		535 68		
"	18	Wm. K. Grosh, M.D. 5/11	321		19 00	
"	18	Maple Farm Nursing Center – April	322		1799 73	
"	19	interest checking		19 02		
"	28	Putnam Income Fund 5/15		48 05		
"	30	retirement 5/31		453 07		
June	1	Armstrong div 6/1		1760 40		
"	1	Ford div 6/1		61 50		
"	3	social security		489 00		
"	8	Pa. Dept. of Rev – 2nd pmt	323		75 00	
"	8	IRS – 2nd pmt	324		90 00	
"	9	Norfolk-Southern 6/10		135 00		
"	11	Bank of Pa. – safe deposit box	325		22 00	
"	11	Maple Farm Nursing Center – May	326		1866 89	
"	18	Medicare payment for Dr. Grosh bills 6/15 ('86)		55 78		
"	19	AARP Health Ins. Program Jul-Aug-Sep	327		53 25	
"	20	Medicare payment for Dr. Grosh bills 6/17 ('87)		12 00		
"	17	Checking acc't interest		20 32		
"	23	Wm. K. Grosh M.D. 6/8	328		19 00	
"	24	Putnam Income Fund 6/25		48 05		
July	7	retirement 6/30		453 07		
"	7	7/3 social security		489 00		
"	13	Maple Farm – June	329		1934 58	
"	17	checking interest		19 27		
"	25	Putnam Income Fund 7/27		48 05		
"	31	AT&T div 8/1		129 00		
"	31	Bell Atlantic div 8/1		535 68		
Aug	1	retirement 7/31		453 07		
"	3	social security		489 00		
"	5	Checking account balance as of 8/3/87				5007 23
"	5	bonus money market balance as of 7/16/87				14178 72

(Continued on page 90)

EHQ Income, WH, Retire, FICA. (TEACHING)

Year	GROSS	NET	W.H. TAX	RETIRE	FICA.
1958	3036.00	2363.77	431.20	172 72	68 31
1959	3992.46	3094.24	599.20	199 20	99 82
1960	4322.98	3319.02	660.20	207 12	129 78
1961	4661.58	3564.44	724.40	223 04	139 90
1962	4922.98	3749.69	778.60	234 89	150 00
1963	5317.58	4032.58	852.40	248 80	174 00
1964	2706.42	2102.98	380.03	115 84	97 77
TOTALS	28,960.00	22,226.72	4426.03	1401 61+6?	859 58
			Interest	156 49	
May 64	Withdrawn from retirement fund			1558 16	

complete record in Acc't Book No. 4 p 25

Henrietta Quigley (continued from page 88)

1987 Date		Explanation	Ck	Income	Outgo	Balance
Aug	10	Maple Farm – July	330		2016 50	
"	10	Dermatology Physicians Inc. – bal of 6/28	331		21 00	
"	10	Lanc. Gen. Hosp. Path. – bal of 6/29 path.	332		1 10	
"	10	Wm. K. Grosh MD 7/6, 8/3	333		38 00	
"	19	checking – interest		21 92		
"	28	Putnam Income Fund 8/25		48 05		
"	29	Armstrong W.I. 9/1		1760 40		
"	31	retirement 8/31		453 07		
Sep	3	Ford div. 9/1		61 50		
"	3	social security		489 00		
"	8	Pa. Dept. of Rev. 3rd est. tax pmt	334		75 00	
"	8	Int. Rev. Service – " " " "	335		90 00	
"	8	AARP dues	336		5 00	
"	11	Norfolk Southern 9/10		135 00		
"	11	Wm. K. Grosh, M.D. 9/1	337		19 00	
"	11	Maple Farm Nursing Center, Aug	338		2018 26	3707 96
"	18	interest – checking		15 65		↓
"	23	R.P.E.A. Inc – dues	339		8 00	
"	24	Putnam Income Fund 9/25		48 05		
"	28	AARP Health Ins. Prog. Oct-Nov-Dec	340		53 25	
Oct	1	retirement 9/30		453 07		
"	3	social security (Sep. Maple Farm bill paid out of G.V. acct)		489 00		
"	6	Wm. K. Grosh, M.D. 9/28	341		19 00	
"	20	interest – checking		18 33		4636 16
"	28	Putnam Income Fund 10/26		48 05		
Nov	2	retirement 10/31		453 07		
"	2	AT+T div 11/2		129 00		
"	2	Bell Atlantic 11/1		535 68		
"	3	social security		489 00		
"	7	Wm. K. Grosh, M.D. 10/26	342		19 00	
"	18	interest – checking		21 81		6293 77
"	23	Maple Farm N.C. – Oct	343		2010 29	
"	25	Putnam Income Fund 11/25		48 05		
"	30	Wm. K. Grosh. M.D. 11/23	344		19 00	

(continued on page 92)

HMQ Income, WH Tax, Retirement, FICA, Etc. (Teaching)

Year	Gross	Net	WH Tax	Retire.	FICA	WAGES ON WHICH S.S. WAS PAID
1957	3463.39	2600.58	529.96	161 44	77 91	4200 00
1958	4113.04	3142.45	618.35	178 92	92 53	4200 00
1959	4479.64	3429.72	690.40	189 84	111 68	4800 00
1960	5317.68	4043.01	846.00	221 07	144 00	4800 00
1961	5344.36	4077.87	843.49	222 47	144 00	4800 00
1962	5314.77	4115.19	866.34	220 81	150 00	4800 00
1963	6135.57	4727.53	982.79	251 25	174 00	4800 00
Student Tchrs	75.00	69.44	—	2 84	ref. (2 72)	
1964	6596.63	5149.89	869.91	299 51	174 00	4800 00
1965	6769.57	5267.41	853.06	348 70	174 00	4800 00
Student Tchrs.	125.00	114.57	—	5 90	ref. (4 53)	
Student Tchr. (1964)	40.00	37.03	—	1 52	ref. (1 45)	
TOTALS	47,174.65	36,774.69	7100.30	2104 27	1242 12	
1965 Dual coverage back contributions				366 72		
1966						6600 00

Complete record in Account Book No. 4 p21

Henietta Quigley (continued from page 90)

1987 Date		Explanation	Ck	Income	Outgo	Balance
Nov	30	retirement 11/30		453 07		
Dec	2	Armstrong div 12/1		1760 40		
"	3	Ford div. 12/1		82 00		
"	3	social security		489 00		7097 00
"	11	Norfolk Southern div 12/10		135 00		
"	11	Maple Farm Nursing Center – Nov	345		1967 49	
"	11	Emp. Xmas Fund, Maple Farm	346		50 00	
"	17	checking interest		24 46		
"	28	Wm. K. Grosh, M.D. 12/21	347		19 00	
"	28	Putnam Income Fund 12/28		48 05		
"	30	AARP Health Ins. Prog. – Jan-Mar	348		53 25	
"	31	retirement 12/31 (rec'd 1/2)		453 07		
1988						
Jan	1	social security		503 00		
"	12	Pa. Dept of Rev – 4th est tax pmt	349		75 00	
"	12	Int. Rev. Ser. – " " " "	350		90 00	
"	14	Maple Farm Nursing Center – Dec 87	351		2021 19	
"	20	checking interest		27 75		
"	25	Putnam Income Fund 1/25		48 05		
Feb	1	retirement 1/31		453 07		
"	1	Bell Atlantic div 2/1		535 68		
"	1	AT+T div 2/1		129 00		
"	3	Social Security		503 00		
"	5	Wm. K. Grosh, MD 1/18	352		19 00	
"	16	Maple Farm Nursing Center – Jan	353		2025 57	
"	17	checking interest		20 76		
"	22	Wm. K. Grosh, MD 2/15	354		19 00	
"	26	Putnam Income Fund 2/25		40 77		
"	29	retirement 2/29		453 07		
Mar	1	Armstrong 3/1		1760 40		
"	3	Ford div 3/1		82 00		
"	3	social security		503 00		6477 63
"	11	Norfolk Southern 3/10		135 00		
"	15	Pa. Dept. of Rev. – bal of 87 tax	355		39 00	

(continued on page 98)

Money from Aunt Ida.

Date		Explanation	Ck:	Income	Outgo	Balance
Jan 29	67	Gift · (in savings account)		4629 00		4629 00
Dec 29	67	removed from apartment when taken to hospital		2023 48		6652 48
1968:						
Jan	8	United Gas Improvement Co. (Oct-Dec) + 6¢	1144		4 92	6647 56
"	8	Bell Tel. Co. (Dec) + 6¢	1145		4 32	6643 24
"	11	December social security		97 60		6740 84
"	20	Reading Hospital	Cash		32 07	6708 77
"	27	Reading Hospital	Cash		47 23	6661 54
"	30	groceries	Cash		8 47	6653 07
"	31	Reading Hospital	Cash		5 22	6647 85
"	31	drugs	Cash		12 65	6635 20
Feb	2-10	groceries	Cash		11 29	6623 91
"	5	Bell Tel. Co. (Jan) +6¢	1158		4 36	6619 55
"	8	Social Security (Jan)		111 90		6731 45
"	10	Rent for Feb 15 - Mar 14	Cash		55 00	6676 45
"	10	Electric Bill - Met Ed.	1165		2 91	6673 54
Jan	13	Rent for Jan 15 - Feb 14	Cash		55 00	6618 54
Feb	14	milk	Cash		57	6617 97
"	16	retained at 94 Mull Ave. for groceries	Cash		49 47	6568 50
"	16	returned to Aunt Ida's apartment	Cash		50 00	6518 50
"	16	retained in savings account this date				6518 50
Aug	31	groceries May 4 - Aug 30	Cash		79 28	6439 22
Nov	3	given to Aunt Ida (short of cash)	Cash		5 00	6434 22
Dec	27	groceries Sep 6 - Dec 27	Cash		72 35	6361 87
1969:						
Feb	10	Gas, electric, & telephone bills 1383, 1384,	1385		31 20	6330 67
"	14	groceries Jan 3 - Feb 7	Cash		19 71	6310 96
"	24	X-Rays - because of fall Feb 5	1395		35 00	6275 96
"	28	Gas bill	1398		4 41	6271 55
"	13	rental of walker from Ronco's	chg.		3 00	6268 55
Mar	4	res. tax (5.30), school tax (15.75) 1402	1403		21 05	6247 50
"	10	Berks Clinical Lab. - misc. tests	1405		12 00	6235 50
"	10	Bell. Tel. Co. - service	1406		4 30	6231 20

Continued on page 95 ⟶

Money given to Peter Reynolds Quigley

1967 Date		Explanation	Income	Outgo	Balance
Sep	24	from Aunt Ida	30 00		30 00
"	28	from Mrs. Wm. Lykens	1 00		31 00
Oct	13	$25 savings bond		18 75	12 25
"	28	from Grandma	25 00		37 25
"	1	from Peoples Bank	1 00		38 25
Dec		from Aunt Heince	75 00		113 25
Dec		$100 savings bond		75 00	38 25
Dec		into savings account		27 00	11 25
Dec	25	from Aunt Ida.	5 00		16 25
1968:					
Mar	15	into savings account		16 25	—0—
Dec	14	from Cousin Esther M. Koch	1 00		
"	25	from Aunt Ida	1 00		
"	27	into savings account		2 00	—0—

End of record

Aunt Ida — continued from p. 93

1969

Date		Explanation	Ck.	Income	Outgo	Balance
April	4	(1969) Bell Tel. Co.	1430		4 30	6226 90
"	10	Met-Ed	1432		3 61	6223 29
"	28	UGI gas bill	1437		3 18	6220 11
May	12	Bell Tel. Co. - bill	1460		4 30	6215 81
"	18	gave to Aunt Ida.			1 00	6214 81
"	25	gave to Aunt Ida			1 00	6213 81
June	9	electric (2.59) and telephone (4.30) bills	1478 1479		6 89	6206 92
"	27	UGI gas bill	1498		3 18	6203 74
July	11	Bell Tel. Co. - bill	1508		4 30	6199 44
Aug	8	Bell Tel Co. (4.30), Met-Ed (2.12)	1523 1524		6 42	6193 02
"	26	UGI gas bill	1535		3 18	6189 84
"	27	termination of employment - profit-sharing - Jeannette		707 13		6896 97
Sep	5	telephone bill - Bell Tel. Co.	1544		4 30	6892 67
Oct	5	telephone bill - Bell Tel. Co.	1558		4 30	6888 37
"	13	electric bill - Met-Ed	1572		2 12	6886 25
"	21	Sep social security		112 20		6998 45
"	24	UGI - gas	1576		3 18	6995 27
"	28	Rent 15 Sep - 14 Nov (Geo W. Eng)	1579		110 00	6885 27
Nov	6	October social security		112 20		6997 47
"	6	Reading Hospital - lab. 23 Oct.	1582		11 50	6985 97
"	6	West Reading Radiology Assoc - X-ray - 23 Oct	1583		20 00	6965 97
"	6	Bell Tel. Co.	1584		4 30	6961 67
"	15	found in apartment (on floor under chair)		20 00		6981 67
"	18	cleaning bill (clothes)			5 25	6976 42
"	18	hospital (Reading) bill Oct 23 - Nov 12	1602		53 20	6923 22
"	24	cleaning bill (clothes)			11 57	6911 65
"	26	final gas bill for apartment	1607		1 21	6910 44
"	26	found in apartment (in cedar chest with material)		600 00		7510 44
"	28	found behind Aunt Ida's picture		165 00		7675 44
Dec	8	Met-Ed electric bill (2.12) and Bell Tel. (4.30)			6 42	7669 02
"	15	rent for remainder of December (final)			27 50	7641 52
"	20	to remove refrig., stove, & other junk from apart.	cash		25 00	7616 52
"	22	refund from Reading Hospital (see Nov 18)		44 00		7660 52

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Aunt Ida —

(Continued from page 95)

Date		Explanation	Ck.	Income	Outgo	Balance
Dec	23	, 1969 – Balance carried forward.				7660 52
"	31	final electric bill	1630		75	7659 77
1970:						
Jan	5	from sale of music. items from apt 4		19 80		7679 57
"	6	final telephone bill (refund)		30		7679 87
Feb	8	to move furniture from apt. 16 Dec 69	1655		63 00	7616 87
June	5	found in chalk box in Home Ec room at school		140 00		7756 87
"	5	gave to Mrs. Hessler as reward for above			50 00	7706 87
"	27	(1969) Lot #8 - Charlton Place - Cumru Twp.	1318 1494		2182 50	5524 37
Feb	11	for 1970 VW square-back			2568 10	2956 27
1975		(Aunt Ida died Sep 25 at Berks Heim)				
Oct	2	life insurance proceeds		1001 58		3957 85
"	7	paid to Retirement System (HMQ) for 2 yr. military cr.			1041 84	2916 01
"	6	two certificates of deposit - bank of Pa.			2000 00	916 01
Aug	29	wall-to-wall carpet - both halls			777 76	138 25
Oct	27	dividend on insurance (see Oct 2)		61 16		199 41
"	17	error in retirement (see Oct 7); actual 741.60; refund →		300 24		499 65
Nov	7	bal. of funeral exp. (Soc. sec. paid 255.00)	3205		38 00	461 65
Dec	15	+ Jan 30, 1976 carpeting for boys rooms	3238 3266		618 43	—0—

End of record

(start on page 93)

Samuel H. Reynolds, J.

Date		Explanation	Ck.	Income	Outgo	Balance
1972:						
Oct	29	Call to HCQ about SHR's things in Belvider			1.98	-1.98
Nov	6	Call to Nolan Mayflower, Belvidere			1.20	-3.18
Nov	6	call to HCQ about call to Nolan			2.36	-5.54
1973:						
Feb	4	call to HCQ about shipping furniture			1.59	-7.13
Feb	21	call to HCQ for final go-ahead			1.16	-8.29
Mar	2	furniture arrived at 776B; shipping chg.	2485		169.33	-177.62
Mar	30	from ERQ to help pay expenses		100.00		-77.62
Mar	30	paid by HMQ		38.81		-38.81
Apr	7	paid by HCQ		38.81		—0—
"	27	sale of most furniture (see folder)		782.50		782.50
"	27	commission on above			156.00	626.50
"	27	for moving things to auction			21.00	605.50
May	1	sale of lamp		4.00		609.50
"	1	commission on above			.80	608.70
"	5	paid to HMQ for peer table			40.00	568.70
"	5	paid to HMQ for expense (see above)			38.81	529.89
"	5	paid to HCQ for expenses (see above)	2537		38.81	491.08
"	5	paid to ERQ for expenses (see above)	2538		100.00	391.08
July	19	sale of 2 wall tables (375 each)		750.00		1141.08
"	19	commission on above		~~150.00~~	150.00	991.08
Sep	17	to Ellen Q. Maloney	2643		100.00	891.08
"	17	to Henry C. Quigley	2644		272.00	619.08
"	17	to Hugh M. Quigley			619.08	—0—
1975						
July		from HCQ from sale of silver, to HMQ		30.00	30.00	—0—

End of record

(continued from page 92)

Henrietta Quigley

Date 1988		Explanation	Ck	Income	Outgo	Bal.
Mar	19	Maple Farm – Feb	356		1900 40	
"	17	checking - interest		20 80		
"	26	Putnam Income Fund 3/25		40 77		
"	28	AARP Health Ins. Prog. – Apr-Jun	357		53 25	
Apr	2	retirement 3/31		453 07		
"	3	social security		503 00		
"	11	Int. Rev. Ser. – bal of 87 tax	358		502 00	
"	11	Pa. Dept of Rev – est. tax	359		75 00	
"	11	IRS - est. tax	360		230 00	4830 62
"	18	Maple Farm Nursing Center	361		2022 97	
"	19	checking interest		25 36		
"	18	Wm. Grosh - MD 3/14, 4/11	362		40 00	
"	25	Putnam Income Fund 4/25		40 77		
May	2	Bell Atlantic 5/1		569 16		
"	2	retirement 4/30		453 07		
"	4	AT&T div 5/2		129 00		
"	3	social security		503 00		4488 01
"	16	Wm. K. Grosh, MD. 4/22, 4/27, 5/4, 5/9	363		85 00	
"	18	checking interest		15 21		
"	21	Maple Farm Nursing Center	364		1316 11	
"	25	Putnam Income Fund		40 77		
"	31	retirement 5/31 - includes retroactive supp.		2103 15		
June	1	Armstrong 6/1		1956 00		
"	2	Ford Motor Co. 6/1		98 40		
"	3	social security		503 00		
"	13	IRS - est tax	365		230 00	
"	13	Pa. Dept of Rev - est. tax	366		75 00	
"	13	Bank of Pa – safe dep. box	367		24 00	
"	13	Evans Orthopaedics, Inc.	368		103 36	
"	13	Albert B. Wolbach, Jr., M.D. 5/24	369		20 00	
"	13	Wm. K. Grosh, M.D. 5/13, 6/6	370		42 00	
"	13	Norfolk Southern		135 00		
"	13	Medicare payment (Ephrata Com. Ambulance)		130 24		
"	14	Ephrata Com. Amb. Assn (4/21, 4/26, 5/9, 5/9)	371		220 00	7354 31

Henrietta Quigley

Date 1988		Explanation	Ck	Income	Outgo	Bal.
June	17	interest - checking		21 83		
"	27	Ephata Radiologic Associates, Ltd (4/21 X-rays)	372		26 80	
"	27	Putnam Income Fund 6/27		40 77		
"	27	Maple Farm N.C. - May	373		1936 94	
"	27	AARP Health Ins. Prog. Jul-Aug	374		53 25	
July	3	social security		503 00		
"	6	retirement 6/30		663 16		
"	11	Ephata Com. Amb. Assn. - 6/13	375		140 00	
"	11	Wm. K. Grosh, M.D. - 7/4	376		21 00	
"	11	Medicare payment (Dr. Grosh 6/8/87 - 4/11/88)		157 55		6562 63
"	22	Maple Farm Nursing Center - June	377		2191 06	
"	19	interest - checking		28 82		
"	25	Putnam Inc. Fund 7/25		40 77		
"	29	Medicare payment (Ephata Ambulance Assn) 7/26		65 12		
"	30	retirement 7/31		662 65		
Aug	1	Bell Atlantic 8/1		569 16		
"	1	AT&T 8/1		129 00		
"	3	social security		503 00		
"	12	Wm. K. Grosh, M.D. 8/1	378		21 00	
"	12	Maple Farm Nursing Center	379		2222 72	
"	12	Ephata Com. Amb. Assn. 7/25 (2)	380		140 00	
"	18	Medicare payment (Ephata Amb - 7/25		65 12		
"	17	Checking interest		23 46		4074 95
"	27	Putnam Income Fund		40 77		
"	31	GHI - payment (see p. 98 - July 13 - Evans)		103 36		
Sep	1	Prudential (AARP) ins. payment - nursing home - 8/30		780 00		
"	1	Armstrong div 9/1		1956 00		
"	2	retirement 8/31		662 65		
"	2	Ford div 9/1		98 40		
"	3	social security		503 00		
"	2	Ephata Com. Ambulance Assn. membership (88-89)	381		5 00	
"	12	AARP dues	382		5 00	
"	12	Pa. dept. of Revenue (3rd pmt)	383		75 00	
"	12	IRS - 3rd pmt	384		230 00	

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(end of record – page 106)

Lot, House Expenses – Cheriton Place, Grill, Pa. (Reading R.D.1)

Date		Explanation	Check No.	Interest	Expenses	Cum. Total
1968:						
Nov	4	down-payment – Lot #8 – Cheriton Place	1318		210 00	210 00
1969:						
Jun	27	settlement (1890 + 82.50 costs) (lot price #2100)	1494		1972 50	2182 50
"	30	blue prints (Electric Blue Printing Co.)	1503		11 45	2193 95
Aug	22	percolation test – Mast Engineering Co. Inc.	1525		142 00	2335 95
1970:						
Mar	21	attorney fee for promissory note (A.H.)	1688		10 00	2345 95
Apr	30	interest on loan from A.H.	1719	42 00	~~42 00~~	2387 95
May	29	interest on loan from A.H.	1733	42 00	~~42 00~~	2429 95
June	22	lot survey – Leon A. Lesher, surveyor	1756		63 00	2492 95
"	26	interest on loan from A.H.	1760	42 00	~~42 00~~	2534 95
Aug	20	Met-Ed – to connect temporary service	1792		18 55	2553 50
"	29	interest on loan from A.H.	1797	42 00		2595 50
Sep	8	First construction bill	1808		5256 35	7851 85
"	24	Met-Ed – for underground service	1817		70 00	7921 85
"	28	A.H. – interest	1821	42 00		7963 85
Oct	26	A.H. – interest	1843	42 00		8005 85
Nov	30	A.H. – interest	1876	42 00		8047 85
Dec	14	Second construction bill	1878		6922 25	14970 10
"	29	A.H. – interest	1886	42 00		15012 10
"	31	misc. fees on #5000 loan – Bank of Pa.	1895		22 50	15034 60
"	31	Third construction bill	1900		4375 48	19410 08
~~1971~~:		July 29 – A.H. – interest	1782	42 00		19452 08
~~Jan~~	~~5~~	~~Advance payment made with 3rd payment~~	~~1900~~		~~5000 00~~	~~24410 08~~

1968-1969-1970 TOTALS:

A.H.: Interest on loan	378 00
Cost of lot, plus fees	2182 50
Construction costs	16554 08
Misc. expenses	337 50
TOTAL	19452 08

Date		Explanation	Check No.	Interest	Expenses	Cum. Tot.
1971:						
Jan	5	Advance payment made with 3rd payment	1900		5000 00	24452 08
"	29	A.H. interest FEB	1914	42 00		24494 08
Mar	1	A.H. interest MAR	1932	42 00		24536 08
"	12	interest on $5000 Bank of Pa. Dec 31–Mar 12	1941	83 75		24619 83
"	15	4th construction bill	1942		13273 39	37893 22
"	29	A.H. interest APR	1949	42 00		37935 22
April	5	interest on $18,000 Bank of Pa. Mar 5–April 5	see settlement	140 25		38075 47
"	30	A.H. interest MAY	1977	42 00		38117 47
June	1	A.H. interest JUN	2008	42 00		38159 47
"	21	appraisal fee for mortgage — Bank of Pa.	2025		35 00	38194 47
"	25	A.H. interest JUL	2027	42 00		38236 47
July	26	A.H. interest AUG	2055	42 00		38278 47
Aug	27	5th & final construction bill	2065		8585 62	46864 09
"	27	A.H. interest SEP	2066	42 00		46906 09
"	18	misc. settlement fees for $7000 mortgage	—		115 50	47021 59
Sep	24	A.H. interest OCT	2099	42 00		47063 59
Oct	16	Suburban — 48 sheets paneling & misc.	2114		450 22	47513 81
"	30	A.H. interest NOV	2124	42 00		47555 81
Nov	12	Kress & Weitzel — labor for installing steps	2142		25 00	47580 81
"	26	A.H. — interest DEC	2148	42 00		47622 81
Dec	31	A.H. — interest JAN	2173	42 00		47664 81
Dec	31	Bank of Pa. interest ($7000 loan) whole year	—	162 54		47827 35
1971		Totals —				
		Interest (A.H.: 504)(B.O.P.: 386.54) 162.54 + 224		890 54		
		Construction costs		27334 23		
		Misc. fees		150 50		
		Total		28375 27		
Cumulative totals (since 1968)						
		Construction costs		43888 31		
		Interest		1268 54		
		Lot & fees		2182 50		
		Misc. fees & expenses		488 00		

Date		Explanation	Check No.	Interest	Expenses	Cum. Total
1972						47827 35
Jan	31	A. H. interest FEB	2199	42 00		47869 35
Feb	28	A. H. interest MAR	2219	42 00		47911 35
Mar	29	A. H. interest APR	2242	42 00		47953 35
Apr	8	22 12-ft QTR Round & nails	2254		11 94	47965 29
"	8	(11 mar) handrail & brackets & panel nails	2237		12 65	47987 94
"	28	A. H. interest MAY	2268	42 00		48019 94
"	29	13 12-ft. baseboard 4-10-ft qtr rd.	2271		28 15	48048 09
May	28	A. H. interest JUN	2296	42 00		48090 09
"	13	supplies for additional switch at garage steps	2283 2284		10 82	48100 91
June	3	4 panels & 1 box nails – Suburban	2298		35 25	48136 16
July	10	A. H. interest JUL-AUG	2323	84 00		48220 16
Aug	16	5 sheets plywood for crawl space floor	2347		35 00	48255 16
"	29	A. H. interest SEP	2352	42 00		48297 16
Sep	15	Suburban – paneling for 5 bedrooms	2362		395 71	48692 87
"	25	A. H. interest OCT	2374	42 00		48734 87
Oct	30	A. H. interest NOV	2392	42 00		48776 87
Nov	27	A. H. interest DEC	2409	42 00		48818 87
Dec	30	A. H. interest JAN	2439	42 00		48860 87
Dec	31	Bank of Penna. interest (7000 loan) whole year (principal balance $6630.71)	—	474 89		49335 76

1972 totals —

Interest (A.H.: 504, B.O.P.: 474.89)	978 89
Construction costs	529 52
Total	1508 41

Cumulative Totals (since 1968)

Construction costs	44417 83
Interest	2247 43
Lot and fees	2182 50
Misc. fees & expenses	488 00
Total	49335 76

Date		Explanation	Check No.	Interest	Expenses	Cum. Tot.
1973						49335.76
Jan	29	A.H. interest — FEB.	2466	42.00		49377.76
Feb	27	A.H. interest — MAR.	2486	42.00		49419.76
Mar	30	A.H. interest — APR	2511	42.00		49461.76
Apr	28	A.H interest — May	2528	42.00		49503.76
May	12	22 — 12-foot lengths of quarter-round	2542		14.00	49517.76
"	29	A.H interest — June	2559	42.00		49559.76
July	17	A.H interest — July-Aug	2594	84.00		49643.76
Sep	4	A.H. interest — SEP	2626	42.00		49685.76
"	27	A.H. interest — OCT	2650	42.00		49727.76
Oct	26	A.H. interest — NOV	2671	42.00		49769.76
Dec	3	A.H. interest — DEC	2701	42.00		49811.76
"	31	A.H. interest — JAN(74)	2715	42.00		49853.76
Jun	22	lumber for cold room shelves			67.67	49921.43
Aug	17	lumber for boys' desks			70.79	49992.22
Jun-Aug		finish for doors			20.00	50012.22
Dec	31	Bank of Pa. interest ($7000 loan) whole year (principal balance 6330.31)		454.64		50466.86

1973 totals

Interest (A.H. 504, BOP 454.64)	958.64
Construction costs	172.46
Total	1131.10

Cumulative Totals (since 1968)

Construction costs	44590.29
Interest	3206.07
Lot and fees	2182.50
Misc. fees and expenses	488.00
	50466.86

Date		Explanation	Chek No.	Interest	Expenses	Cum. Total
1974		Balance carried forward				50466 86
Jan	26	hardware for boys' desks	2745		48 56	50515 42
"	30	A. H. interest – FEB	2747	42 00		50557 42
Mar	1	A. H. interest – MAR	2764	42 00		50599 42
"	29	A. H. interest – APR	2788	42 00		50641 42
Apr	29	A.H. interest – May	2805	42 00		50683 42
May	28	A.H. interest – June	2824	42 00		50725 42
June	28	A.H. interest – July	2849	42 00		50767 42
July	1	(& Jan 29) baseboard, shelves, trim (bedrooms)	2853		119 28	50886 70
"	30	A.H. interest – Aug	2866	42 00		50928 70
Aug	28	A.H. interest – Sep	2886	42 00		50970 70
Sep	28	A.H. interest – Oct	2905	42 00		51012 70
Oct	28	A.H. interest – Nov	2927	42 00		51054 70
Dec	1	A.H. interest – Dec	2956	42 00		51096 70
Dec	30	A.H. interest – Jan	2971	42 00		51138 70
Dec	31	Bank of Pa. interest (7000 loan) whole year (principal balance 6008.20)		432 93		51571 63

1974 totals:

Interest (A.H. 504, BOP 432.93)	936 93
Construction Costs	167 84
Total	1104 77

Cumulative Totals: (since 1968)

Construction Costs	44758 13
Interest	4143 00
Lot & Fees	2182 50
Misc. Fees & Expenses	488 00
Total	51571 63

Date		Explanation	Ch No.	Interest	Expenses	Cum. Tot.
1975		Balance carried forward				51571 63
Jan	31	A.H. interest - Feb	2998	42 00		51613 63
Feb	17	Sewer - front foot assessment (29 Nov 74)			1400 00	53013 63
"	17	sewer connection - S.C. Nunemaker	3013		589 73	53603 36
"	17	sink in garage "	3013		153 12	53756 48
"	17	replace disposalle "	3013		79 66	53836 14
"	28	A.H. interest - Mar	3017	42 00		53878 14
Mar	27	A.H. interest - Apr.	3042	42 00		53920 14
Jun-	Jul-	Aug - plaster, paint, sanding sealer - closets			62 04	53982 18
Jul	1	baseboards - closets			20 62	54002 80
"	21	Concrete blocks for patio & walks			248 04	54250 84
"	30	lights for driveway & woods			99 53	54350 37
Dec	31	Bank of Pa. interest (7000 loan) whole year		409 65	~~409 65~~	54760 02

1975 totals:

Interest (A.H. 126, BOP 409.65)	535 65
Construction	663 01
Sewer	1989 73
Total	3188 39

Cumulative Totals: (since 1968)

Construction costs	45421 14
Interest	4678 65
Sewer	1989 73
Lot & Fees	2182 50
Misc. Fees & Expenses	488 00
Total	54760 02

Date	Explanation	Check No.	Interest	Expenses	Cum. Total
1976	Bal. carried forward				54760 02
Dec 31	Bank of Pa. interest (7000 loan) whole year		384 66		55144 68
	Cumulative Totals (since 1968)				
	Construction costs		45421 14		
	Interest		5063 31		
	Sewer		1989 73		
	Lot & Fees		2182 50		
	Misc. Fees & Expenses		488 00		
	Total		55144 68		

End of record

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Henrietta Quigley

Date 1988		Explanation	Ck	Income	Outgo	Balance
Sep	12	Norfolk Southern div. 9/10		148 50		
"	12	Wm. K. Grosh, M.D. 8/15, 9/5	385		42 00	
"	20	interest - checking		26 69		8037 32
"	24	Maple Farm Nursing Center - Aug	386		2218 31	
"	26	Putnam Inc. Fund		40 77		
"	26	R.P.E.A. Inc. 88-89 dues	387		8 00	
Oct	3	social security		503 00		
"	3	AARP Health Ins. Prog. - Oct-Nov-Dec	388		53 25	
"	3	retirement 9/30		661 56		
"	24	Putnam 10/25		40 77		
"	24	Wm. K. Grosh, M.D. 10/3	389		21 00	
"	24	Maple Farm Nursing Center - Sep	390		2138 98	
"	20	checking interest		29 48		
"	31	retirement 10/31		661 56		
Nov	1	AT+T div 11/1		129 00		
"	1	Bell Atlantic		569 16		
"	3	social security		503 00		
"	15	Maple Farm N.C. - Oct.	391		2238 76	
"	15	Wm. K. Grosh, M.D. - 11/8 visit	392		21 00	
"	25	Putnam Income Fund		40 77		
"	18	checking interest		23 84		
Dec	1	Armstrong div 12/1		1956 00		
"	1	retirement 11/30		661 56		
"	3	social security		503 00		
"	6	Ford div 12/1		98 40		
"	13	Norfolk Southern 12/10		148 50		
"	16	Wm. K. Grosh, M.D. - 12/5	393		21 00	
"	16	Maple Farm Nursing Center - Nov	394		2124 44	
"	19	interest - ch		25 76		
"	31	Putnam Inc. Fund 12/27		40 77		
"	31	retirement 12/31		661 56		
Jan	3	1989 social security		517 00		
"	9	AARP Health Ins. Prog. - Jan-Feb-Mar	395		53 25	
"	9	IRS - 4th pmt	396		230 00	

(cont'd on p. 108)

(cont'd from p. 107)

Henrietta Quigley

Date 1989		Explanation	Ck	Income	Outgo	Balance
Jan	9	Pa. Dept of Rev. — 4th pmt	397		75 00	
"	17	Wm. K. Grosh, M.D. — 1/2	398		22 00	
"	17	Ephrata Com. Hosp. — bal due (4/21/88–4/26/88) (88)	399		540 00	
"	17	Maple Farm Nursing Center — Dec 88 (88)	400		2220 99	
"	28	Charles S. Yeager, D.P.M. 1/19	401		19 00	
"	20	interest — checking		27 80		
"	31	Putnam Inc. Fund 1/25		40 77		
"	31	AT+T div 2/1		129 00		
"	31	Bell Atlantic 2/1		569 16		
Feb	2	retirement 1/31		661 56		
"	3	social security		517 00		
"	20	Maple Farm Nursing Center — Jan 89	403		2429 56	
"	6	Wm. K. Grosh, M.D. — 2/1	402		22 00	
"	16	int — checking		17 87		
Mar	1	Armstrong 3/1		1956 00		
"	1	Putnam Income Fund 2/27		40 77		
"	2	Ford Motor Co. 3/1		123 00		
"	2	retirement 2/28		665 67		
"	3	social security		517 00		
"	10	Norfolk Southern Corp. div. 3/10		148 50		
Mar	13	HQ died at 5:50 PM				
~~"~~	~~20~~	~~Medicare payment 3/15~~		~~179 20~~		
"	17	Checking interest		22 06		6832 40
"	27	checking interest — close out (START ESTATE ACCT)		6 41		6838 81
"	20	Medicare payment 3/15		179 20		
"	27	Putnam Inc. Fund 3/27		40 77		7058 78
"	27	Mogel, Speidel, Bobb, + Kershner	1		500 00	
"	27	IRS — 1988 tax	2		568 00	
"	27	Pa. Dept. of Rev — 1988 tax	3		58 00	
"	27	Feeney Funeral Home (death cert.)	4		18 00	
"	27	Wm. K. Grosh, M.D. 3/6	5		22 00	
"	27	Maple Farm Nursing Center (Feb)	6		2150 88	
Apr	10	Ralph J. Goldin, M.D. 3/13 visit	7		18 00	3723 90
"	25	Putnam Income Fund 4/25		40 77		3764 67

Estate of Henrietta Quigley

Date 1989		Explanation	Ck	Income	Outgo	Balance
Apr	21	checking interest		14 61		3779 28
"	30	Maple Farm Nursing Center	8		1084 77	2694 51
May	1	Bell Atlantic div 5/1 (record date 4/10)		613 80		3308 31
"	1	AT&T div 5/1 (record date 3/31)		129 00		3437 31
"	4	N.Y. retirement system – final 5/1		279 15		3716 46
"	22	interest – checking		15 66		3732 12
"	30	Butcher & Singer (Putnam div) 5/25		77 78		3809 90
June	7	Great Valley CD redemption		40195 82		44005 72
"	7	" " " "		10014 05		54019 77
"	7	" " MM "		11642 70		65662 47
"	12	Register of Wills (15% tax) (PA. INH.)	9		57000 00	8662 47
"	23	Medicare ~~refund~~ payment (see Mar 20)(add'l) 6/21		14 40		8676 87
"	22	interest – checking		29 87		8706 74
July	3	Butcher & Singer (Putnam) 6/29		40 71		8747 45
"	24	interest – checking		37 49		8784 94
"	31	Butcher & Singer (Putnam div) 7/27 EHK copy 8/14		40 71		8825 65
Aug	16	Hugh M. Quigley – executor's fee (partial)	10		5000 00	3825 65
"	22	interest – checking		29 61		3855 26
Sep	5	Butcher & Singer (Putnam div) 8/30 reported to EHK – 9/11		40 71		3895 97
"	14	Reader's Digest refund 9/14		3 13		3899 10
"	22	interest on checking acc't		16 10		3915 20
Oct	23	Butcher & Singer (Trustees Priv CD) 10/19 interest EHK 10/23		5013 69		8928 89
"	24	interest on checking acct EHK copy 10/30		16 81		8945 70
NOV	1	Butcher & Singer transfer		20000 00		28945 70
"	1	Mogel, Speidel, Bobb, & Kershner – fee (16,200) + misc	11		16389 11	12556 59
"	1	Hugh M. Quigley – executor's fee (balance)	12 reported 11/1		11200 00	1356 59
"	8	Berks County Tax Claim Bureau (pers. prop 85-89)	13		364 91	991 68
"	22	interest on checking acc't		23 38		1015 06
"	22	service charge reported to EHK 11/29			8 00	1007 06
DEC	22	transfer from Butcher & Singer		365510 16		366517 22
"	26	Ellen Q. Maloney – dist. EHK copied 12/26	14		109364 65	257152 57
"	26	Hugh M. Quigley – dist.	15		109364 65	147787 92
"	26	Henry C. Quigley – dist.	16		109364 65	38423 27
"	26	Kathy Evans – dist.	17		18227 45	20195 82
"	26	Donna Evans – dist.	18		18227 44	1968 38

Estate of Henrietta Quigley

Date 1989		Explanation	Ck	Income	Outgo	Balance
Dec	21	BOP interest		3 91		1972 29
"	21	BOP service charge			8 00	1964 29
1990:						
Jan	3	Butcher & Singer — CEF INT. for 1989 (1/2)		2825 67		4789 96
"	19	interest to date — BOP checking acc't		265 00		5054 96
		(checking account closed — 5054.96 sent to MSB+K for final distrib)(treasurer's check)				
Mar	1	Ellen Q. Maloney — final distribution			1516 49	3538 47
"	1	Hugh M. Quigley — " "			1516 49	2021 98
"	1	Henry C. Quigley — " "			1516 49	505 49
"	1	Kathy Evans — " "			252 75	252 74
"	1	Donna Evans — " "			252 74	—0—

FINIS

Henrietta Quigley (continued from 146)

1982 DATE		Explanation	Ch	Income	Outgo	Balance
Feb	22	slacks (2 pr.) - EQM	315		10 99	
"	26	Putnam Income Fund 2/25		44 41		
"	26	Armstrong World Ind. 3/1		1075 80		
Mar	1	retirement 2/28		372 31		
"	3	social security		411 70		
"	9	Wyomissing Lodge Feb	316		1261 29	
"	9	Reading Times 3/21 - 6/21	317		16 90	
"	10	Norfolk & Western 3/10		97 50		
"	20	interest - checking		8 74		
"	26	Putnam Income Fund 3/25		44 41		
Apr	1	AT&T common 4/1		550 80		
"	1	retirement 3/31		372 31		
"	10	Group Health Inc - payment - drugs 3/31		176 93		
"	10	Wyomissing Lodge - Mar	318		1415 09	
"	12	Int. Rev. Service - est tax	101		56 00	
"	12	Pa. Dept. of Rev - est tax	102		58 00	
"	3	social security		411 70		
"	16	Thos. K. Albert, D.P.M. - 4/13 foot care	103		13 00	
"	16	AARP Ins. Prog. - Apr-May-Jun	104		53 25	
"	23	Ch. acct. interest (VOID:	105)	13 44		
"	26	Putnam income fund 4/26		44 41		
May	1	retirement 4/30		372 31		
"	3	soc. sec.		411 70		
"	3	AT&T preferred shares 5/1		20 00		
"	10	Wyomissing Lodge - Apr	106		1356 83	
"	21	interest - checking		9 41		
"	26	Putnam Income Fund		44 41		
"	29	retirement 5/31		372 31		
"	29	Norfolk & Western 5/28		97 50		
June	1	Armstrong 6/1		1075 80		
"	3	social security		411 70		
"	14	Reading Times 6/21 - 9/21	107		16 90	
"	14	Bank of Pa. - safe deposit box	108		14 00	
"	14	Thomas K. Albert, DPM 6/8/82 care	109		13 00	

Henrietta Quigley

1982 DATE		Explanation	Ck	Income	Outgo	Balance
June	14	Wyomissing Lodge – May	110		1428 15	
"	14	Int. Rev. Ser. – est tax	111		56 00	
"	14	Pa. Dep. of Rev. – est tax	112		58 00	
"	24	checking interest		11 87		
"	25	Hugh M. Quigley – cash, misc.	113		20 00	
"	26	Putnam Income Fund – 6/25		44 41		
"	29	AARP Ins. Prog. – Jul, Aug, Sep	114		53 25	
"	29	Nat'l Audubon Soc – dues	115		25 00	
July	2	retirement 6/30		372 31		
"	2	AT+T common 7/1		550 80		
"	3	social security		441 00		
"	3	checking account balance, as of 6/18/82				3770 15
"	3	regular savings account, as of 6/28/82		167 38	} not in checking acct	6136 82
"	3	7½% savings account, as of 6/28/82		1350 02	}	36480 97
"	12	Wyomissing Lodge – June	116		1356 39	
"	23	interest – checking		12 92		
"	26	Putnam Fund 7/26		44 40		
"	31	retirement 7/31		372 31		
"	31	AT+T pref. 8/1		20 00		
Aug	3	social security		441 00		
"	9	Wyomissing Lodge – July	117		1631 44	
"	30	Armstrong 9/1		1075 80		
"	30	Putnam Income Fund 8/25		48 05		
"	31	interest – checking 8/18		9 49		
Sep	2	retirement 8/31		372 31		
"	3	social security		441 00		
"	10	Norfolk Southern		105 00		
"	10	Reading Times 9/21–12/21	118		16 90	
"	10	Wyomissing Lodge – Aug	119		1558 20	
"	10	Pa. Dep. of Rev – est. tax	120		58 00	
"	10	Int. Rev. Ser – est. tax	121		56 00	
"	25	checking acc't int.		11 21		
"	27	Putnam Income Fund 9/27		48 05		
Oct	1	AARP Ins. Prog. – Oct, Nov, Dec.	122		53 25	

DATE		Explanation	Ck	Income	Outgo	Balance
Oct	1	retirement 9/30		372 31		
"	1	ATT Common 10/1		550 80		
"	3	social security		441 00		
"	2	AARP dues	123		5 00	
"	8	Wyomissing Lodge – Sep	124		1573 05	
"	18	Rdg. Hosp. & Med. Center – 7/1/82 skin lesion	125		53 25	
"	18	R.P.E.A., Inc. –82–83 dues	126		4 00	
"	18	Thomas K. Albert DPM 10/18 service	127		13 00	
"	20	interest checking		9 43		
"	28	Putnam Inc. Fund 10/25		48 05		
"	30	retirement 10/31		372 31		
Nov	1	AT&T $4 conv pref 11/1		20 00		
"	3	social security		441 00		
"	11	Wyomissing Lodge – Oct	128		1539 64	
"	23	checking interest		7 43		
"	27	Putnam Inc. Fund 11/26		48 05		
"	30	Armstrong World Ind. 12/1		1075 80		
Dec	1	Reading Times 12/21–3/21	129		16 90	
"	1	Rdg Hosp. & Med. Center 8/26/82	130		21 80	
"	3	social security		441 00		
"	4	retirement 11/30		372 31		
"	6	Rdg. Oral Surg. Group, Ltd (4 teeth out 12/2)	131		152 00	
"	8	Nurses Xmas Fund	132		30 00	
"	8	Wyomissing Lodge – Nov	133		1483 95	
"	10	Norfolk Southern		105 00		
"	17	checking interest		5 54		
"	27	AARP Insurance Program	134		53 25	
"	27	John T. Bair Jr. DDS (dental work)	135		163 00	
"	28	Putnam Income Fund 12/27		48 05		
1983						
Jan	3	retirement 12/31/82		(82) 372 31		
"	3	AT&T common 1/3/83		550 80		
"	3	social security		441 00		
"	6	reg. savings as of 12/29/82		(82) 174 96 (not in checking acct)		6311 78

Henrietta Quigley

1983		Explanation	Ck	Income	Outgo	Bal
Jan	6	7½% savings cert. as of 12/29/82 (not in checking)		(82) 1425 59		37906 56
"	13	IRS - 4th est. tax	137		(82) 56 00	
"	10	Wyomissing Lodge - Dec	136		(82) 1550 34	
"	13	Pa. Dept. of Rev. - 4th est. tax	138		(82) 58 00	
"	19	interest - checking		7 10		
"	28	Rdg Hosp & Med. Center 12/20	139		4 40	
Jan	28	regular savings				2311 78
"	29	Putnam Income Fund		48 05		
Feb	1	retirement 1/31		372 31		
"	1	AT&T pref 2/1		20 00		
"	3	social security		441 00		
"	10	Stefanik Opticians (new frames)	140		15 00	
"	10	Wyomissing Lodge - Jan	141		1582 42	
"	11	Quality Control Med. Labs, Inc.	142		2 10	
"	22	interest - checking		16 29		
"	28	retirement 2/28		372 31		
Mar	2	Putnam Income Fund 2/25		48 05		
"	3	Armstrong 3/1		1075 80		
"	3	social security		441 00		
"	10	Norfolk Southern 3/10		105 00		
"	11	Reading Hosp & Med. Center 3/4	143		44 00	
"	11	Wyomissing Lodge - Feb	144		1440 69	
"	11	Hugh M. Quigley - music.	146		25 00	
"	11	Reading Times 3/21 - 6/21	145		16 90	
"	12	Group Health Inc - maj. med. drugs		304 76		
"	21	bal. of Pa. tax	147		(82) 5 23	
"	22	interest on checking		22 68		
"	26	Putnam Income Fund 3/25		48 05		
Apr	1	AT&T 4/1		550 80		
"	1	retirement 3/31		372 31		
"	3	social security		441 00		
"	11	Pa. Dep. of Rev. - 1st est tax pmt	148		59 40	
"	11	AARP Ins. Prog - Apr May Jun	149		53 25	
"	11	Wyomissing Lodge - Mar	150		1552 26	

1983		Explanation	Ch	Income	Outgo	Bal.
Apr	21	Thomas K. Albert D.P.M. 2-23-83	151		14 00	
"	21	Rdg Hosp & Med. Center 4/8/83 (11/20/82)	152		4 40	
"	20	checking interest		31 46		
"	25	Putnam 4/25		48 05		
"	30	retirement 4/30		372 31		
May	2	AT&T Common 5/2		183 60		
"	2	AT&T pref. 5/1		20 00		
"	3	social security		441 00		
"	9	Wyomissing Lodge - Apr.	153		1499 34	
"	18	checking interest		23 49		
"	26	Putnam Income Fund 5/25		48 05		
June	1	retirement 5/31		372 31		
"	1	Armstrong 6/1		1075 80		
"	3	social security		441 00		
"	9	Wyomissing Lodge - May	154		1549 76	
"	9	Reading Times 6/21 - 9/21	155		16 90	
"	9	Nat'l Audubon Soc. - dues to Oct 84	156		25 00	
"	10	Norfolk Southern 6/10		105 00		
"	10	Pa. Dept of Rev. - 2nd est. tax pmt	157		59 40	
"	10	Bank of Pa. - safe dep. box	158		18 00	
"	22	checking interest		23 91		
"	27	Putnam Income Fund 6/27		48 05		
July	1	retirement 6/30		372 31		
"	3	social security		441 00		
"	1	regular savings				2393 53
"	1	AARP Ins. Program - Jul - Aug - Sep	159		53 25	
"	11	Wyo. Lodge - June	160		1502 42	
July	13	10.6% cert. (simple), 5 yr., 7/13/88				40000 00
"	13	reg. savings				1855 31
"	20	checking interest		27 01		
"	25	Putnam 7/25		48 05		
"	30	retirement 7/31		372 31		
Aug	1	AT&T #4 preferred (last) 8/1		20 00		
"	1	AT&T common 8/1		550 80		

Henrietta Quigley

1983		Explanation	Ck	Income	Outgo	Balance
Aug	3	social security		441 00		
"	8	Wyomissing Lodge – July	161		1564 65	
"	9	Rdg/Hosp. & Med. Cent. 8/5/83	162		106 20	
"	17	Qual. Con. Med. Labs, Inc. 8/15 (6/7, 6/14)	163		14 10	
"	18	Rdg Hosp. & Med. Cent 8/12/83	164		4 40	
"	20	checking interest		21 36		
"	29	Putnam Income fund		48 05		
"	29	AT&T (.95 share of common stock)	165		57 48	
"	31	Norman J. Winston, M.D. bal of 6/23	166		2 40	
Sep	1	Armstrong 9/1		1075 80		
"	2	retirement 8/31		372 31		
"	2	Ford Motor Co. 9/1		11 10		
"	2	Great Valley – to open new BMM account 1-54-056545	167		(43 79)	2500 00
		(reg. savings closed)				
"	3	social security		441 00		
"	10	Norfolk Southern		105 00		
"	12	Pa. Dept. of Rev. – est. tax	168		59 40	
"	13	Wyomissing Lodge – Aug	169		1532 14	
"	14	Quality Control Med. Labs, Inc 7/5/83	170		2 90	
"	15	AARP – annual dues	171		5 00	
"	24	interest – checking		26 86		
"	24	checking account balance as of check 170				4107 57
"	26	Putnam Income Fund 9/26		48 05		
Oct	5	retirement 9/30		372 31		
"	5	social security 10/3		441 00		
"	7	Ret. Pub. Emp. Assoc. Inc. 83-84 dues	172		4 00	
"	7	AARP Ins. Prog. (Oct – Dec)	173		53 25	
"	13	Wyomissing Lodge – Sep	174		1507 24	
"	14	Jeffrey M. Keating, D.P.M (10/1 foot care)	175		15 00	
"	18	Reading Times 9/21 – 12/21	176		16 90	
"	25	Putnam Income Fund 10/25		48 05	~~48 05~~	
"	26	checking. int.		23 63		
"	28	Rdg Hosp & Med Center 9/6	177		4 40	
"	31	retirement		372 31		

1983.		Explanation	Ck	Income	Outgo	Balance
Nov	1	AT&T com. div. 11/1		580 50		
"	3	social security		441 00		
"	11	Wyomissing Lodge - Oct	178		1579 70	
"	22	checking int.		20 89		
"	25	Quality Control Med. Labs Inc. 9/27	179		8 90	
"	26	Putnam Fund 11/25		48 05		
Dec	1	retirement 11/30		372 31		
"	1	Armstrong 12/1		1075 80		
"	2	Ford Motor Co. div. 12/1		16 65		
"	5	Ford Motor Co. - ½ share after split		21 81		
"	3	social security		441 00		
"	8	Wyomissing Lodge - Nov	180		1502 19	
"	8	Emp. Xmas Fund, Wyo. Lodge	181		30 00	
"	8	Reading Times 12/21/83 - 3/21/84	182		16 90	
"	8	Norman J. Weinstein, MD - 10/5/83 consult X-Ray	183		3 00	
"	12	Norfolk-Southern 12/10		105 00		
"	23	checking interest		21 69		
"	29	AARP Ins. Prog. - Jan-Mar	184		53 25	
"	28	Putnam Income Fund 12/27		48 05		
"	31	retirement 12/31		372 31		
1984						
Jan	3	social security		455 00		
"	3	balance in bonus money market account (15 DEC 83)				3617 76
"	11	Wyomissing Lodge - Dec. 1983	185		1614 69	
"	12	Pa. Dept. of Rev. - 4th 1983 est. pmt.	186		59 40	
"	19	interest - checking		23 53		
"	26	Putnam 1/25		48 05		
"	30	AT&T com. div. 2/1		580 50		
Feb	2	retirement 1/31		372 31		
"	3	social security		455 00		
"	2	Rdg Hosp. & Med. Center 12/27	187		26 00	
"	8	Wyomissing Lodge - Jan	188		1638 07	
"	23	checking acct interest 2/17		16 48		
"	28	Putnam Income Fund		48 05		

Henrietta Quigley

1984		Explanation	Ck	Income	Outgo	Balance
Mar	1	retirement 2/29		372 31		
"	1	Armstrong World Ind. 3/1		1075 80		
"	1	Reading Times 3/21 – 6/21	190		16 90	
"	1	Rdg Hosp & Med. Center 2/24	189		5 80	
"	2	Ford Motor Co. 3/1		16 50		
"	3	social security		455 00		
"	12	Wyomissing Lodge – Feb	191		1541 85	
"	12	Norfolk-Southern 3/10		120 00		
"	14	Group Health Inc. – drugs – Jan–Jun 83		194 52		
"	15	" " " " Jul – Dec 83		126 00		
"	19	Pa. Dept. of Rev. — bal. of '83 tax (ded on Fed 83)	192		51 80	
"	22	checking acc't interest		18 75		
"	26	Internal Revenue Service – bal of 83 tax	193		216 00	
"	27	Putnam Income Fund 3/26		48 05		
"	28	AARP Insurance Program (Apr–May–Jun)	194		53 25	
"	31	retirement 3/31		372 31		
Apr	3	social security		455 00		
"	5	Rdg Hosp. & Med. Cntr 3/12 (3/30)	195		22 00	
"	9	Chemical Bank – Bell Atlantic stock change		14 74		
"	12	Pa. Dept. of Rev. – est. tax pmt	196		70 00	
"	12	Wyomissing Lodge – Mar	197		1633 25	
"	24	checking acct interest		21 04		
"	26	Putnam Income Fund		48 05		
"	30	retirement 4/30		372 31		
May	1	AT&T dividend 5/1		129 00		
"	1	Bell Atlantic 5/1		446 40		
"	3	social security		455 00		
"	15	AARP insurance premium refund 5/15		62 30		
"	19	Quality Control Med. Labs., Inc. 3/13	198		28 90	
"	9	Wyomissing Lodge – April (paid by Great Valley check)			1584 03	
"	24	checking interest 5/17		16 66		
"	26	Putnam Income Fund 5/25		48 05		
June	1	Armstrong 6/1		1173 60		
"	1	retirement 5/31		372 31		

1984		Explanation	Ck	Income	Outgo	Balance
June	3	social security		455 00		
"	4	Reading Times 6/21 - 9/21	199		16 90	
"	4	Nat. Audubon Soc - dues to Oct 85	200	~~22 00~~	30 00	
"	4	Ford dividend 6/1		22 00		
"	11	Wyomissing Lodge - May	201		1626 33	
"	11	Pa. Est. tax pmt.	202		70 00	
"	11	Norfolk Southern dividend 6/11		120 00		
"	19	checking acct interest		28 87		
"	25	Bank of Pa. - safe dep. box rental	203		18 00	
"	25	AARP Insurance Program - Jul-Aug-Sep	204		53 25	
"	26	Putnam Income Fund 6/25		48 05		
Jul	2	retirement 6/30		370 48		
"	3	social security		455 00		
"	11	Wyomissing Lodge - June	205		1603 14	
"	24	int - ch. acct. 7/19		27 73		
"	26	Putnam Income Fund 7/25		48 05		
"	31	AT&T div 8/1		129 00		
Aug	1	retirement 7/31		370 48		
"	1	Bell Atlantic 8/1		446 40		
"	2	Jeffrey M. Keating, D.P.M. 7/30	206		15 00	
"	3	social security		455 00		
"	9	Wyomissing Lodge - July	207		1701 53	
"	17	checking interest		21 17		
"	27	Putnam Income Fund 8/27		48 05		
Sep	1	retirement 8/31		370 48		
"	4	Armstrong 9/1		1173 60		
"	4	Ford 9/1		22 00		
"	4	social security		455 00		
"	10	Reading Times 9/21 - 12/21	208		16 90	
"	10	Pa. Dept. of Revenue - 3rd est. tax pmt	209		70 00	
"	11	Norfolk Southern div 9/10		120 00		
"	14	Wyomissing Lodge - Aug	210		1668 09	
"	19	interest - checking acct.		23 71		
"	24	Putnam Income Fund - div 9/25		48 05		

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1984		Explanation	Ck	Income	Outgo	Balance
Sep	29	AARP dues	211		5 00	
"	29	retirement 9/30		453 31		
Oct	1	AARP Insurance Program Oct-Nov-Dec	212		53 25	
"	1	R.P.E.A. Inc. dues	213		5 00	
"	3	social security		455 00	~~455 00 (455.00)~~	
"	12	Wyomissing Lodge - Sep.	214		1635 38	
"	18	interest - checking acct		23 01		
"	27	Putnam Income Fund 10/25		48 05		
Nov	1	retirement 10/31		444 16		
"	1	Bell Atlantic 11/1		446 40		
"	1	AT&T 11/1		129 00		
"	3	social security		455 00		
"	10	Wyomissing Lodge - Oct	215		1642 84	
"	10	Reading Oral Surgery Group, Ltd. (2 teeth 11/5 extract.)	216		148 00	
"	20	interest - checking acc't		22 15		
"	28	Putnam Income Fund 11/26		48 05		
Dec	1	retirement 11/30		444 16		
"	1	Armstrong 12/1		1173 60		
"	3	social security		455 00		
"	3	Gov. Mifflin Ambulance (donation)	217		5 00	
"	3	Ford Motor Co. 12/1		22 00		
"	10	Wyomissing Lodge - Nov	218		1623 98	
"	10	Emp. Xmas Fund - Wyo. Lodge	219		40 00	
"	10	Rdg. Hosp. & Med. Center - 11/12	220		376 32	
"	10	Norfolk Southern 12/10		120 00		
"	17	Rdg Hosp. + Med. Center - 8/10	221		4 40	
"	19	interest - checking		17 96		
"	27	Putnam Income Fund 12/26		48 05		
"	31	retirement 12/31		453 31		
1985:						
Jan	3	social security (new amount 470) }		455 00		
"	3	social security		15 00		
"	7	AARP Health Insurance Program (Jan-Mar)	222		53 25	
"	7	Ford - special dividend 1/3		27 50		

1985			Ck	Income	Outgo	Balance
Jan	11	Pa. Dept. of Rev. – 4th est. tax pmt – 84	223		70 00	
"	19	interest – checking		22 57 ~~17 96~~		
"	26	Putnam Income Fund 1/25		48 05		
Feb –	1	AT+T 2/1		129 00		
"	1	Bell Atlantic		446 40		
"	2	social security		470 00		
"	2	retirement		455 58		
"	11	Wyomissing Lodge – Jan	224		1651 58	
"	19	interest – checking		24 43		
"	25	Putnam Income Fund 2/25		48 05		
"	28	Armstrong World Ind. 3/1		1173 60		
Mar	1	retirement 2/28		455 58		
"	4	Ford div. 3/1		27 50		
"	4	social security		470 00		
"	8	Wyomissing Lodge – Feb	225		1464 73	
"	9	Norfolk Southern 3/11		127 50		
"	13	Pa. Dept of Rev. – bal of 84 tax	226		36 31	
"	18	Wyomissing Lodge – Mar 1–4	227		211 80	
"	19	Jeffrey M. Keating, D.P.M. – 1/24 visit	228		16 00	
"	19	interest – checking		24 33		
"	25	Putnam Income Fund 3/25		48 05		
"	29	William K. Grosh, M.D. (3/6, 3/11)	229		53 00	
"	29	AARP Health Insurance Program Apr–Jun	230		53 25	
"	30	retirement 3/31		455 58		
Apr	3	social security		470 00		
"	11	Internal Revenue Service (1984 tax)	231		392 00	
"	12	Pa. Dept of Revenue – 1st est. tax	232		75 00	
"	12	Rdg Hosp. + Med. Center 3/29	233		49 18	
"	16	Maple Farm Nursing Center 3/5 – 3/31	234		1518 09	
"	23	William K. Grosh, M.D. (4/8, 4/17)	235		36 00	
"	18	interest – checking		27 92		
"	23	3/22 checks	ded		7 39	
"	26	Putnam Income Fund		48 05		
May	1	Bell Atlantic div 5/1		474 30		

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1985		Explanation	Ck	Income	Outgo	Bal
May	1	AT&T div 5/1		129 00		
"	1	retirement		455 58		
"	3	social security		470 00		
"	16	premium refund on AARP insurance 5/16		35 61		
"	22	interest - checking account		22 95		
"	28	Wm. K. Goosh, M.D. 5/6	236		18 00	
"	28	Putnam Income Fund 5/28		48 05		
"	31	Maple Farm Nursing Center & April (late)	237		1656 33	
June	1	retirement 5/31		453 38		
"	1	Armstrong 6/1		1271 40		
"	3	social security		470 00		
"	5	Ford Motor Co. 6/1		33 00		
"	5	Reading Hosp + Med Center - refund 5/30		5 40		
"	5	" " " " " "		18 14		
"	8	Norfolk Southern 6/10		127 50		
"	8	Maple Farm Nursing Center - May	238		1707 94	
"	8	Bank of Pa. - safe dep. box	239		18 00	
"	13	Pa. Dept. of Revenue - est tax pmt	240		75 00	
"	19	interest - checking account		30 11		
"	25	Putnam Income Fund		48 05		
"	28	AARP Health Insurance Program - Jul + Aug - Sep	241		53 25	
"	29	retirement 6/30		453 31		
Jul	3	social security		470 00		
"	9	Maple Farm Nursing Center - June	242		1642 92	
"	12	William K. Goosh, M.D. 6/3, 7/1	243		36 00	
"	18	interest - checking account		21 16		
"	26	Putnam Income Fund 7/25		48 05		
Aug	1	AT&T common 8/1		129 00		
"	1	Bell Atlantic 8/1		474 30		
"	2	retirement 7/31		453 31		
"	3	social security		470 00		
"	19	interest on checking acct		21 59		
"	22	Wyo. Lodge deposit refund, minus 774 Part "B" item		99 23		
"	26	Putnam Income Fund 8/26		48 05		

1985		Explanation	Ck	Income	Outgo	Bal
Aug	26	Maple Farm Nursing Center – Jul	244		1684 84	
"	29	William K. Grosh, M.D.	245		18 00	
"	30	Armstrong 8/31		1271 40		
"	31	retirement 8/31		453 31		
Sep.	3	Ford div		33 00		
"	3	social security		470 00		
"	9	Norfolk Southern div 9/10		127 50		
"	13	Pa. Dept. of Rev. – 3rd pmt	246		75 00	
"	13	Maple Farm Nursing Center – Aug	247		1731 63	
"	10	Group Health Inc. – drug payment		392 38		
"	19	interest – checking		25 81		
"	26	Putnam Income Fund 9/25		48 05		
"	30	AARP Health Ins. Program Oct–Dec	248		53 25	
"	30	AARP annual dues	249		5 00	
"	30	retirement 9/30		453 31		
"	30	Wm. K. Grosh, M.D. 9/3	250		18 00	
"	30	R.P.E.A., Inc – 85-86 dues	251		5 00	
Oct	3	social security		470 00		
"	12	Maple Farm Nursing Center – Sep	252		1639 28	
"	18	interest – checking		22 84		
"	26	Putnam Income Fund 10/25		48 05		
Nov	1	AT+T div 11/1		129 00		
"	1	Bell Atlantic div 11/1		474 30		
"	4	retirement 10/31		453 31		
"	4	social security		470 00		
"	6	Wm. K. Grosh, M.D 11/1	253		72 00	
"	12	Maple Farm Nursing Center – Oct	254		1650 66	
"	19	interest – checking		22 07		
"	25	Putnam Income Fund 11/25		48 05		
"	30	retirement 11/30		453 31		
Dec	2	Armstrong 12/2		1271 40		
"	3	social security		470 00		
"	6	Ford dividend 12/2		38 50		
"	6	Wm. K. Grosh, M.D. 11/25, 11/26, 11/28, 12/2	255		72 00	

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1985		Explanation	Ck	Income	Outgo	Bal
Dec	9	Norfolk Southern		127 50		
"	13	Maple Farm Nursing Center – Nov	256		1691 01	
"	13	Emp. Xmas Fund, Maple Farm	257		40 00	
"	18	interest – checking acct.		21 27		
"	26	Medicare payment 12/21 (Dr. Grosh)		129 12		
"	27	Putnam Income Fund 12/26		48 05		
"	29	AARP Health Ins. Prog. – Jan-Feb-Mar	258		53 25	
1986						
Jan	2	retirement – 12/31 (1985)		453 31		
"	3	social security		485 00		
"	11	Wm. K. Grosh, M.D. 12/23	259		18 00	
"	11	Pa. Dept. of Rev. – 4th est. pmt (85)	260		75 00	
"	20	Maple Farm Nursing Center – Dec (1985)	261		1652 58	
"	21	checking interest		27 04		
"	27	Putnam Income Fund 1/27		48 05		
"	27	Wm. K. Grosh, M.D. 1/18-1/18	262		36 00	
Feb	1	retirement 1/31		453 31		
"	1	AT&T div 2/1		129 00		
"	1	Bell Atlantic 2/1		474 30		
"	3	social security		485 00		
"	16	Maple Farm Nursing Center – Jan	263		1794 69	
"	24	Pa. Dept. of Rev. – bal of 85 tax	264		22 51	
"	20	interest – checking		21 01		
"	28	Putnam Income Fund 2/25		48 05		
Mar	1	retirement 2/28		453 31		
"	1	Armstrong 3/1		1271 40		
"	3	social security		485 00		
"	3	Wm. K. Grosh, M.D. 2/15, 2/19	265		36 00	
"	3	Ephrata Community Ambulance Assn 1/18, 1/21	266		90 00	
"	3	Ford Motor Co. 3/1		38 50		
"	10	Group Health Inc. 2/28 – drug reimb. (INCOME FOR 86) [redacted]		125 65		
"	10	Norfolk Southern 3/10		127 50		
"	11	Maple Farm Nursing Center – Feb	267		1608 00	
"	12	Ephrata Community Hosp. 1/18-1/21	268		492 00	

1986		Explanation	Ck	Income	Outgo	Bal
Mar	18	Ephrata Radiologic Assoc. 1/18	269		35 05	
"	22	Wm. K. Grosh, M.D. 3/17	270		18 00	
"	19	checking interest		17 84		
"	27	Putnam Income Fund		48 05		
"	31	retirement 3/31		453 31		
Apr	3	social security		485 00		
"	9	Pa. Dept of Rev. 1st est. pmt	271		75 00	
"	9	IRS 1st est pmt	272		135 00	
"	9	IRS 1985 tax	273		639 07	
"	9	AARP Health Ins. Prog Apr-May-Jun	274		53 25	
"	11	Maple Farm Nursing Center – Mar (Great Valley)		1700 10	1700 10	
"	17	interest – checking		18 23		
"	26	Putnam income fund 4/25		48 05		
"	26	Wm. K. Grosh, M.D. 4/14	275		18 00	
May	1	retirement 4/30		453 31		
"	1	Bell Atlantic 5/1		502 20		
"	3	social security		485 00		
"	2	AT&T 5/1		129 00		
"	12	Maple Farm Nursing Center – April	276		1673 86	
"	19	checking interest		19 33		
"	27	Wm. K. Grosh, M.D. 5/12, 5/14, 5/19	277		54 00	
"	27	Putnam income fund 5/27		48 05		
"	30	Lancaster General Hospital 5/15	278		59 25	
June	2	Lancaster General Hospital 5/22	279		59 25	
"	3	social security		485 00		
"	3	retirement 5/31		453 31		
"	3	Ford 6/2		45 38		
"	3	Armstrong 6/2		1408 32		
"	6	Ford – 1/2 sh. from split 6/2		25 86		
"	9	Maple Farm Nursing Center – May	280		1762 96	
"	9	Pa. Dept. of Rev. – 2nd pmt	281		75 00	
"	9	Int. Rev. Service – 2nd pmt	282		135 00	
"	9	Norfolk Southern 6/10		127 50		
"	12	Bank of Pa – safe deposit box	283		18 00	

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1986		Explanation	Ck	Income	Outgo	Balance
June	20	AARP Health Insurance Program Jul-Sep	284		53 25	
"	18	interest - checking acct		18 70		
"	23	John P. Feeney Holding Co. Inc. - prepaid cremation	285		501 00	
"	25	Wm. K. Grosh, M.D. - 6/9	286		18 00	
"	27	Putnam Income Fund - 6/25		48 05		
"	30	retirement 6/30		453 31		
July	3	social security		485 00		
"	21	GHI - health ins. pmt.		54 76		
"	22	Maple Farm Nursing Center - June	287		1807 79	
"	18	checking acc't interest		17 98		
"	26	Putnam Income Fund 7/25		48 05		
Aug	1	retirement 7/31		453 07		
"	1	Bell Atlantic 8/1		502 20		
"	1	AT&T 8/1		129 00		
"	3	social security		485 00		
"	9	IRS refund for 1984 (int 4.19)		32 19		
"	12	Maple Farm Nursing Center - July	289		1809 58	
"	12	(7/22) Wm. K. Grosh, M.D. 7/14	288		18 00	
"	19	A. Richard Weaver, M.D. bal of Jan 18-21 (see Jul 21)	290		54 76	
"	19	Wm. K. Grosh, M.D. 8/11	291		18 00	
"	19	interest - checking acc't		20 13		
"	25	Putnam Income Fund		48 05		
"	30	Armstrong 8/30		1408 32		
"	30	retirement 8/31		453 07		
Sep	2	Ford 9/2		45 10		
"	3	social security 9/3		485 00		
"	8	Pa. Dept. of Rev - 3rd pmt	292		75 00	
"	8	Int. Rev. Ser. - 3rd pmt	293		135 00	
"	11	Norfolk Southern 9/10		127 50		
"	12	Maple Farm Nursing Center - Aug	294		1844 71	
"	12	Wm. K. Grosh, MD 9/8	295		18 00	
"	18	interest checking account		16 02		
"	25	Putnam Income Fund 9/25		48 05		

(continued on page 69)

Henrietta Quigley (start of record)

Date	Explanation	Ck	Income	Outgo	Balance
1976					
Aug 29	Checking account balance (BOP)				3902 19
Aug 29	Wyomissing New Home Fed. Savings bal.				10732 22
" 29	Great Valley Savings Assn bal.				11373 13
" 29	Cash				see Oct 31 (74 05) and Oct 22
Sep 1	Armstrong Cork Co. dividend		978 00		
" 1	Ford Motor Co. dividend		24 00		
" 1	N.Y. State Employees' Retirement System		326 95		
" 3	Social Security		259 60		
" 10	Norfolk and Western dividend		66 00		
" 13	Balmer, Mogel, Speidel & Roland — power of atty	23		25 00	
" 13	Becks TV Cable Co — Sept.	24		5 95	
" 13	Mary MacIntosh — laundry	25		5 83	
" 17	The Hassler Home, Inc — 9/9 – 10/14	26		1360 50	
" 17	transferred to Great Valley	27		(2500 00) see Oct 31	
" 17	medicare payment — Adsit — June		12 00		
" 21	AARP insurance	28		15 75	
" 21	Internal Revenue Service (est. tax)	29		323 00	
" 21	Bell of Pa.	30		14 79	
" 21	Regional Sales, Inc. — Court Towers rent	31		265 00	
Oct 1	Social Security		259 60		
" 1	AT+T dividend		387 60		
" 1	retirement		326 95		
" 1	Retired Public Employees Assn., Inc. — dues	32		3 00	
" 1	Amer. Assn. of Retired Persons — dues	33		3 00	
" 9	Met-Ed — electricity	34		23 77	
" 18	Paul A. Leisawitz, M.D. 29 Sep house visit	35		12 00	
" 18	Hassler Home 15 Oct – 14 Nov	36		1228 74	
" 22	deposit cash in checking acct.		(74 05) see Aug 29, Oct 31		
" 25	Community General Hospital (2 Aug 76)	37		(3 60) see Jan 12	
" 25	Bell of Pa.	38		(7 19) see Nov 15	
" 25	AARP insurance administrators	39		15 75	
" 29	Putnam Fund		120 11		
" 29	AARP In-hospital insurance		80 00		

Henrietta Quigley

1976

Date		Explanation	Ck	Income	Outgo	Balance
Oct	31	Totals 29 Aug – 31 Oct		2840 81	3312 87	1004 18
		(17 Sep) 2500 transferred to Great Valley; 22 Oct see Aug 29, Oct 22 (74.05) cash put into checking acc't (checking)				
Oct	31	Wyomissing New Home Federal Savings				10732 22
"	31	Great Valley Savings Association				13873 13
Nov	1	Regional Sales, Inc. (Nov & final rent)	40		265 00	
"	1	Paul A. Leisawitz, M.D. – bal after medicare 29 Aug – 9 Sep for	41		44 00	
"	1	Wyomissing Lodge – deposit	42		100 00	
"	1	to HMQ for truck rental for moving	43		29 09	
"	5	retirement		327 07		
"	5	social security		259 60		
"	5	AT&T con. pref. shares dividend		20 00		
"	9	Paul A. Leisawitz, M.D. 27 Oct visit	44		12 00	
"	15	Met-Ed – final bill	45		3 73	
"	15	Bell Telephone refund		(4 55) see Oct 25		
"	17	Wyomissing Lodge 30 Oct – 10 Nov	46		380 90	
"	17	AT&T – 30 yr 8¾% bonds interest		48 13		
"	24	St. Joseph Hospital (bal of Sep. bill)	47		5 68	
"	27	AARP insurance administrators	48		15 75	
Dec	2	retirement		327 07		
"	3	Ford Motor Co. dividend		24 00		
"	3	Armstrong Cork Co. dividend		978 00		
"	4	social security		259 60		
"	4	Hassler Home refund 30 Oct – 14 Nov (see 18 Oct)		565 79		
"	9	AARP ins. payment for 9 Sep – 21 Sep (12 da)	G.V.	(126 00) see Dec 31		
"	10	Paul A. Leisawitz, M.D. 1 Nov, 26 Nov visits	49		22 00	
"	13	Wyomissing Lodge 11 Nov – 10 Dec	50		968 95	
"	13	Norfolk & Western dividend		66 00		
"	27	AARP Ins. Admin – Jan, Feb, Mar.	51		47 25	
~~"~~	~~31~~	~~Totals 29 Aug – 31 Dec~~		~~5846 62~~	~~5207 22~~	
"	31	Totals 1 Nov – 31 Dec.		2879 81	1894 35	1989 64
		(9 Dec – 126.00 deposited in Great Valley)				(checking)
"	31	Wyomissing New Home Fed. Savings				10732 22
"	31	Great Valley Savings Assn. (+126) see Dec 9				13999 13

Henrietta Quigley

1977 Date		Explanation	Ck	Income	Outgo	Balance
Jan	3	social security		✓259 60		
"	3	retirement		✓327 07		
"	3	AT&T dividend		✓387 60		
"	7	Great Valley Savings (31 Dec 76)				14334 01
"	7	Wyomissing New Home Fed. Savings (31 Dec 76)				10991 99
"	8	AARP Ins. pmt (21 Sep – 30 Oct)		✓(409 50)	see Jan 11	
"	11	Wyomissing Lodge 11 Dec – 10 Jan	52		✓994 41	
"	12	Int. Rev. Service – Voucher 4 ('76 taxes)	53		✓323 00	
"	12	Com. Gen. Hosp. – refund – see 25 Oct		✓(3 60)	see Oct 25	
"	11	Great Valley Savings + (409.50 (8 Jan)				14743 51
"	17	Paul A. Lecsavitz, M.D. 28 Dec 76 visit	54		✓10 00	
"	21	The Putnam Fund – dividend		✓112 84		
"	31	N.Y.S. Emp. Retire.		✓327 07		
Feb	1	A.T.&T. – 4.00 con. pfd.		✓20 00		
"	4	social security		✓259 60		
"	10	Wyomissing Lodge – Jan 11 – Feb 10	55		✓996 16	
"	10	Parkwest Manor Nursing Home (Elnora R. Quigley)	LOAN-56		(276 55) see 2 June	
"	12	Paul A. Lecsavitz, M.D. Jan 24 visit	57		✓10 00	
"	25	Quality Control Med. Labs, Inc. (2 Nov 76)	58		✓1 60	
"	28	Wm. Nowinski (1/2 bass) (LOAN to HMQ)	59		(550 00) see May 6	
"	28	N.Y.S. Employe Retire		✓327 07		
Mar	1	Ford Motor Co.		✓24 00		
"	1	Armstrong Cork Co.		✓978 00		
"	3	social security		✓259 60		
"	8	Pa. Dept. of Rev. – income tax	60		✓68 89	
"	8	Wyomissing Lodge Feb 11 – Mar 10	61		✓924 40	
"	11	Norfolk & Western dividend		✓66 00		
"	11	Paul A. Lecsavitz, M.D. (22 Feb)	62		✓10 00	
"	26	AARP Ins. Admin. (Apr – Jul)	63		✓63 00	
Apr	1	social security for March		✓259 60		
"	1	retirement		✓327 07		
"	1	A.T.&T. dividend (common stock)		✓428 40		
"	4	Pa. Dep. of Rev. – est. tax (15 Apr)			✓37 00	

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1977 Date		Explanation	Ck	Income	Outgo	Balance
Apr	6	Paul A. Lesisavitz, M.D. Mar 23 visit	65		✓10 00	
"	12	Wyomissing Lodge Mar 11 – Apr 10	66		✓994 96	
"	16	Fed. Income Tax refund		✓(373 76) see Apr 20		
"	20	checking account balance				1086 79
"	20	Great Valley Savings Assn. (+373.76) see Apr 16				15117 27
"	20	Wyomissing New Home Fed. Savings				10991 99
"	20	Medicare Payment (thru 22 Feb)		✓38 40		
"	21	Putnam Fund		✓112 84		
"	29	N.Y. retirement		✓327 07		
May	2	A.T.+T. $4 conv. pfd.		✓20 00		
"	3	social security		✓259 60		
"	6	repayment of loan (to HMQ)		(550 00) see Feb 28		
"	9	Wyomissing Lodge 11 Apr – 10 May	67		✓978 36	
"	9	Paul A Lesisavitz, M.D. 19 Apr visit	68		✓10 00	
"	16	A.T.+T. 30yr. 8¾% 2000		✓48 13		
"	31	Ford Motor Co. dividend		✓30 00		
"	31	N.Y. retirement		✓327 07		
Jun	1	Armstrong Cork dividend		✓978 00		
"	2	repayment of loan by ERQ 10 Feb		(276 55) see 10 Feb		
"	3	social security		✓259 60		
"	4	Pa. Dept. of Revenue (2nd est. tax payment)	69		✓37 00	
"	7	Bank of Penna. – safe deposit box	70		✓8 00	
"	9	Wyomissing Lodge 11 May – 10 Jun	71		✓1039 61	
"	11	Norfolk & Western – dividend		✓66 00		
"	11	New York State tax – refund		✓108 72		
"	15	Paul A. Lesisavitz, M.D. 10 May visit	72		✓10 00	
"	30	Ford Motor Co. – pmt for ½ share result. fr. split		✓21 58		
July	1	social security		✓276 20		
"	1	retirement		✓327 07		
"	1	AT+T common stock dividend		✓428 40		
"	12	Wyomissing Lodge 11 Jun – 10 Jul	73		✓1028 41	
"	12	Paul A. Lesisavitz, M.D. 2 June, 28 June	74		✓20 00	
"	13	Wyomissing New Home Fed. Savings				11305 77
"	13	Great Valley Savings Assn.				15514 96

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1977 Date		Explanation	Ck	Income ~~Outgo~~	Outgo ~~Income~~	Balance
July	13	Great Valley Savings Assn 5¼%				1820 73
"	13	Great Valley Savings Assn. 7½%				25000 00
"	13	Wyomissing New Home Fed. Savings cancelled				-0-
"	21	Putnam Fund		✓112 84	~~112 84~~	
"	21	two pairs of slacks	75	~~24 97~~	✓24 97	
"	30	AARP Ins. Administrators - Aug - Nov	76		✓63 00	
"	30	retirement		✓362 15		
Aug	1	A.T. & T. $4 conv. pfd - div		✓20 00		
"	3	social security		✓276 20		
"	6	Nat'l Audubon Society - membership	77		✓15 00	
"	10	Wyomissing Lodge 11 July - 10 Aug	78		✓1006 65	
"	12	medicare payment		✓8 00		
"	19	Curtis S. Mohn, Treasurer (per. prop. tax)	79		✓4 62	
Sep	1	retirement		✓362 15		
"	1	Armstrong Cork dividend		✓978 00		
"	2	Ford Motor Co. dividend		✓29 60		
"	3	social security		✓276 20		
"	6	Pa. Dept of Rev. - 3rd. est. tax	80		✓37 00	
"	12	Wyomissing Lodge	81		✓1026 50	
"	12	Norfolk & Wester		✓69 00		
"	20	Paul A Lessavitz, M.D. 1 Aug visit	82		✓10 00	
"	30	AARP - membership dues	83		✓3 00	
Oct	1	AT&T common stock dividend		✓428 40		
"	3	retirement		✓362 15		
"	3	social security		✓276 20		
"	11	Wyomissing Lodge 11 Sep - 10 Oct	84		✓976 35	
"	11	Paul A. Lessavitz, MD, 1 Sep 77 visit	85		✓10 00	
"	17	Ret. Pub. Emp. Assoc. Inc	86		✓3 00	
"	21	Putnam Income Fund, Inc.		✓120 11		
"	23	Checking account balance				2911 55
"	31	retirement		✓362 15		
Nov	1	AT&T - $4 conv.		✓20 00		
"	3	social security		✓276 20		

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1977 Date		Explanation	Ck	Income	Outgo	Balance
Nov	7	Wyomissing Lodge	87		✓1096 29	
"	7	Reading Area Medi-Services (Oct 31 ambulette)	88		✓17 00	
"	14	Paul A. Leisawitz, M.D. 3 Oct visit	89		✓10 00	
"	15	A.T.&T. 8¾% debenture		✓48 13		
"	21	AARP ins. – Dec-Mar	90		✓63 00	
Dec	1	Armstrong Cork Co.		✓978 00		
"	1	retirement		✓362 15		
"	2	Ford – dividend		✓29 60		
"	2	social security		✓276 20		
"	8	Wyomissing Lodge 11 Nov – 10 Dec	91		✓1069 99	
"	8	Nurses' Xmas Fund, Wyo. Ldg.	92		✓10 00	
"	10	Norfolk & Western R.R. dividend		✓69 00		
"	12	Paul A. Leisawitz, M.D. 1 Nov visit	93		✓10 00	
"	12	A.T.&T. - redemption of 8¾% 30 yr. debent		✓(1176 34)	see 11 Jan	
"	28	St. Joseph Hosp – bal. of 10/31 x-ray	94		✓3 00	
"	30	Pa. Dept of Rev. (4th est. tax payment)	95		✓37 00	
"	31	retirement		✓362 15		
Jan	3	(1978) A.T.&T. common stock dividend		428 40		
"	3	social security		276 20		
"	11	Wyomissing Lodge 11 Dec – 10 Jan	96		1072 60	
"	11	(16 Dec 77) transferred to savings acc't		see 12 Dec	(1176 34)	
"	11	checking account balance				3010 85
"	12	Paul A. Leisawitz, M.D. 12/1/78 visit	97		10 00	
"	19	Quality Control Med. Labs, Inc. (bal)	98		1 70	
"	24	Putnam Income Fund		112 84		
Feb	1	A.T.&T. $4 conv. pref.		20 00		
"	1	retirement		362 15		
"	3	social security		276 20		
"	9	Wyomissing Lodge	99		1077 85	
"	14	Pa. Dept. of Rev. – bal. of 77 tax	100		18 21	
"	23	Medicare payment		24 40		
"	27	Paul A. Leisawitz, M.D. 1 Jan visit	101		10 00	
"	28	Armstrong Cork dividend		978 00		
Mar	1	retirement		362 15		

1978 Date		Explanation	Ck	Income	Outgo	Bal.
Mar	3	Ford Motor Co. dividend		29 60		
"	3	social security		276 20		
"	8	Internal revenue service (1977 tax)	102		473 00	
"	10	Wyomissing Lodge	103		987 01	
"	13	Paul A. Leisawitz, M.D.	104		10 00	
"	13	Norfolk + Western dividend		69 00		
"	13	Internal Revenue Service (1976 amended tax)	105		175 90	
"	23	AARP Ins. Administrators (apr – Jul)	106		63 00	
apr	1	retirement		362 15		
"	1	AT+T common		469 20		
"	3	social security		276 20		
"	8	Int. Rev. Ser. – Est Tax – 1	107		120 00	
"	8	Pa. Dept. of Rev. – " " "	108		45 00	
"	8	Wyomissing Lodge – Mar 11 – apr 10	109		1059 52	
"	12	Paul A. Leisawitz, M.D. 1 Mar visit	110		10 00	
"	21	transferred $2000 to savings – 5¼%	111			5073 94
"	21	Putnam Income Fund		112 84		
"	29	retirement		362 15		
"	29	Medicare payment		15 60		
May	1	A.T.+T – $4 convertible		20 00		
"	3	social security		276 20		
"	8	Wyomissing Lodge – 11 apr – 10 May	112		1037 70	
"	9	Paul A. Leisawitz, M.D. 1 apr visit	113		10 00	
"	31	Internal Revenue Service (interest – 1976 tax)	114		11 00	
June	1	retirement		362 15		
"	1	Armstrong Cork dividend		978 00		
"	2	Ford Motor Co. dividend		33 30		
"	3	social security		276 20		
"	8	Pa. Dept. of Rev – est tax – 2	115		45 00	
"	8	Int. Rev. Ser. – " " "	116		120 00	
"	9	Paul A. Leisawitz, M.D. – 1 May visit	117		10 00	
"	9	Bank of Pa. – safe dep. box rental	118		8 00	
"	10	Norfolk + Western dividend		69 00		
"	12	Int. Rev. Service – penalty – 1977 est. tax	119		14 52	

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1978 Date		Explanation	Ck	Income	Outgo	Balance
June	12	Wyomissing Lodge 11 May – 10 June	120		1060 16	
"	20	Curtis S. Mohn, Treas., pers. prop. tax	121		2 28	
"	24	checking acc't balance				754 53
July	1	retirement		362 15		
"	3	A.T.&T. – common stock dividend		469 20		
"	3	social security		294 20		
"	14	Wyomissing Lodge 11 June – 10 July	122		1016 45	
"	14	Paul A. Leisawitz, M.D. – 4 June visit	123		10 00	
"	21	Putnam Income Fund		112 84		
"	31	AARP ins. admin. (Aug – Nov)	124		63 00	
"	31	retirement		362 15		
Aug	1	AT&T – $4 conv. pref. div		20 00		
"	3	social security		294 20		
"	4	Nat'l Audubon Society – thru Oct 79	125		15 00	
"	11	Wyomissing Lodge 11 July – 10 Aug	126		1069 45	
"	11	Thomas K. Albert, D.P.M. (foot care)	127		12 00	
"	11	Paul A. Leisawitz, M.D. 1 July visit	128		10 00	
"	11	Donald T. Burns, M.D. – glasses	129		120 00	
"	31	Armstrong Cork dividend		978 00		
"	31	retirement		362 15		
Sep	1	social security		294 20		
"	5	Ford dividend		33 30		
"	9	Pa. Dept. of Rev. – est tax	130		45 00	
"	9	Int. Rev. Ser. – est tax	131		120 00	
"	11	Norfolk & Western RR div.		69 00		
"	11	Paul A. Leisawitz MD 9 Aug visit	132		10 00	
"	14	Wyomissing Lodge 11 Aug – 10 Sep	133		1073 59	
"	26	AARP – 1979 membership dues	134		3 00	
"	30	retirement		362 15		
Oct	2	Ret. Pub. Emp. Assn., Inc. 1 Oct 78 – 30 Sep 79	135		3 00	
"	2	AT&T common stock dividend		469 20		
"	3	social security		294 20		
"	12	Wyomissing Lodge 11 Sep – 10 Oct	136		1042 10	
"	12	Paul A. Leisawitz, M.D. 1 Sep visit	137		10 00	

Date 1978		Explanation	Ck	Outgo	Income	Balance
Oct	21	Putnam Income Fund			127 39	
"	27	John T. Bain, Jr. DDS	138	64 00		
Nov	1	AT&T $4 convertible			20 00	
"	1	retirement			362 15	
"	3	social security			294 20	
"	13	Wyomissing Lodge 11 Oct - 10 Nov	139	1112 55		
"	13	Paul A. Leisawitz, M.D. Oct. 1	140	10 00		
"	20	Rdg Hosp. & Med. Center - audiology 7/7	141	4 80		
"	25	checking account balance				521 27
Dec	1	Armstrong Cork dividend			978 00	
"	1	retirement			362 15	
"	1	AARP Insurance Administrators (Dec-Mar)	142	63 00		
"	2	Ford Motor Co. dividend			33 30	
"	3	social security			294 20	
"	6	Wyomissing Lodge Nov 11 - Nov 30	143	722 35		
"	6	Nurses Christmas Fund, Wyo. Lodge	144	10 00		
"	12	West Reading Radiology Assoc. (thumb)	145	2 40		
"	12	Thomas K. Albert, D.P.M. (feet)	146	10 00		
"	12	Norfolk & Western R.R. div.			69 00	
"	18	Paul A. Leisawitz, M.D. - Nov 1st	147	10 00		
"	22	Hugh M. Quigley - cash for A. H.	148	35 00		
"	30	retirement			362 15	
Jan	2	(1979) A.T.&T. common stock dividend			469 20	
"	3	social security			294 20	
"	8	Wyomissing Lodge - Dec	149	[1098 05] 1978 tax		
"	8	Balmer, Mogel, Speidel & Roland - will	150	50 00		
"	8	Pa. Dept. of Rev - 4th est. tax	151	45 00		
"	8	Int. Rev. Service - " " "	152	120 00		
"	10	Putnam Income Fund			116 47	
"	30	Reading Oral Surgery Group Ltd (3 teeth ext)	153	60 00		
Feb	1	retirement			362 15	
"	2	AT&T $4 conv. pref. stock div			20 00	
"	3	social security			294 20	
"	7	Wyomissing Lodge - January	154	1100 75		

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1979 Date		Explanation	Ch	Income		Outgo		Balance
Feb	21	Reading Hosp & Med Center – Nov 3 and Dec 14	155			28	60	
"	26	Putnam Income Fund		39	31			
"	27	Pa. Dept. of Rev. (bal. of '78 tax)	156			17	03	
"	28	Armstrong Cork – div		978	00			
Mar	1	retirement		362	15			
"	2	social security		294	20			
"	2	Ford Motor Co. div		33	30			
"	6	Medicare payment		40	00			
"	7	Wyomissing Lodge – Feb	157			1001	55	
"	10	Norfolk & Western – div		69	00			
"	24	Reading Eagle Times 3/21 – 6/21	158			13	00	
"	26	Putnam Income Fund		39	31			
"	31	retirement		362	15			
Apr	2	Quality Control Labs, Inc.	159			1	70	
"	2	AARP Ins. Admin. (Apr – Jul)	160			63	00	
"	2	AT&T. Common sk dividend		510	00			
"	3	social security		294	20			
"	7	Wyomissing Lodge – March	161			1076	05	
"	9	Pa. Dept. of Rev. – est. tax	162			52	00	
"	9	Int. Rev. Ser. – est. tax	163			40	00	
"	21	Reading Hosp. & Med. Center	164			18	00	
"	21	Thomas K. Albert D.P.M.	165			10	00	
"	27	Putnam Income Fund		39	31			
May	1	A.T.&T. $4 cnv pref.		20	00			
"	1	retirement		362	15			
"	3	social security		294	20			
"	7	Wyomissing Lodge – April	166			1036	08	
"	8	Ellen Q. Maloney – reimbursement for lunch	167			20	00	
"	26	Putnam Income Fund		39	31			
June	1	Armstrong Cork dividend		1075	80			
"	1	Ford Motor Co.		37	00			
"	1	retirement		362	15			
"	3	social security		294	20			
"	5	Reading Times 6/21 – 9/21	168			13	00	

1979 Date		Explanation	Ch	Income	Outgo	Balance
Jun	11	Norfolk & Western dividend		69 00		
"	11	Intern. Rev. Ser. – 2nd est. tax	169		40 00	
"	11	Pa. Dept. of Revenue – 2nd est tax	170		52 00	
"	11	Bank of Pa. – safe deposit box	171		8 00	
"	11	Wyomissing Lodge – May	172		1065 50	
"	25	Putnam Income Fund 6/25		39 31		
July	2	AT&T common stock dividend 7/2		510 00		
"	2	retirement 6/30		362 15		
"	3	social security		294 20		
"	9	Wyomissing Lodge – June	173		1015 15	
"	10	social security – additional (new: 323.70)		29 50		
"	13	Thos. K. Albert, D.P.M. – foot care 7/10	174		10 00	
"	16	Rdg. Hosp. & Med. Center	175		26 00	
"	26	Putnam Income Fund		39 31		
Aug	1	A.T.&T. – #4 con. pref. sh. 8/1		20 00		
"	2	retirement 7/31		364 65		
"	3	social security		323 70		
"	9	AARP Ins. Administrators (Aug – Nov)	176		63 00	
"	9	Wyomissing Lodge – July	177		1057 63	
"	14	Nat'l Audubon Society – renewal	178		18 00	
"	23	Hugh M. Quigley – loan	179		500 00	(see Oct 4)
"	23	Dr. Geo. R. Matthews – bal of 11/2/78 X-ray	180		6 92	
"	25	Putnam Income Fund 8/24		39 31		
"	24	watch band replacement (HMQ – cash)	cash		5 30	(see Oct 4)
"	25	lunches with Kathy & Donna (HMQ – cash)	Cash		25 00	(see Oct 4)
Sep	1	Ford Motor Co. – div 9/1		37 00		
"	3	social security 9/3		323 70		
"	4	Armstrong Cork – div 9/1		1075 80		
"	4	retirement 8/31		364 65		
"	7	Int. Rev. Ser. — 3rd. est. tax	181		40 00	
"	7	Pa. Dep. of Rev. — " " "	182		52 00	
"	10	Wyomissing Lodge – Aug.	183		1138 60	
"	10	Norfolk & Western		72 00		
"	19	Rdg. Hosp. & Med. Cen.	184		3 60	

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1979 Date		Explanation	Ch	Income	Outgo	Bal.
Sep	26	Putnam Income Fund 9/25		39 31		
"	29	retirement 9/30		364 65		
Oct	1	Ret. Pub. Emp. Assn. Inc. dues	185		3 00	
"	1	AT&T common stock dividend 10/1		510 00		
"	1	AARP membership dues	186		4 00	
"	3	social security 10/3		323 70		
"	4	HMQ repay loan		469 70	(see Aug 23, 24, 25)	
"	4	transferred $1800 to savings — 5½%	187			5216 45
"	5	Wyomissing Lodge — Sep	188		1075 15	
"	19	Thos. K. Albert, D.P.M. (10/2 visit)	189		11 00	
"	22	Reading Eagle-Times (Times 9/21–12/21)	190		14 30	
"	26	Putnam Income Fund 10/25		39 31		
Nov	1	retirement 10/31		364 65		
"	1	AT&T #4 conv pref. 11/1		20 00		
"	2	social security		323 70		
"	2	John T. Bair, Jr. D.D.S. - repair plate	191		60 00	
"	8	Wyomissing Lodge	192		1130 60	
"	26	AARP Ins. Admin. (Dec–Mar)	193		63 00	
"	26	withdrawal from savings		(3000 00		2216 45
"	26	loaned to HMQuigley			3000 00)	
"	26	Putnam Income Fund		39 31		
Dec	1	retirement 11/30		364 65		
"	1	Ford Motor Co. 12/1		37 00		
"	1	Armstrong 12/1		1075 80		
"	3	social security		323 70		
"	10	Norfolk & Western RR 12/10		72 00		
"	13	Wyomissing Lodge — Nov	194	~~1071 90~~	1071 90	
"	13	Nurses Xmas Fund, Wyo. Lodge	195	~~15 00~~	15 00	
"	13	Reading Times 12/21 — 3/21	196	~~14 30~~	14 30	
"	13	Reading Hosp. & Med. Center - bal. due	197	~~3 60~~	3 60	
"	24	Hugh M. Quigley — cash for HQ music	198		35 00	
"	27	Putnam Income Fund		39 31		
"	27	HMQ loan repayment + interest (see Nov 26) 32 day - 5½%		(3014 67		
"	27	deposit into savings			3014 67)	5336 34

Date		Explanation	Ck	Income	Outgo	Bal.
Dec	31	retirement 12/31		364 65		
Jan	2	(1980) AT&T common div 1/2		510 00 ✓		
"	3	social security		323 70		
"	7	Internal Rev. Service – 4th est. tax	199		90 00	
"	7	Pa. Dept. of Revenue – 4th est. tax	200		52 00	
"	11	Wyomissing Lodge – Dec – included in '79 tax	201		1979: 1175 48	
"	25	Thomas K. Albert D.P.M. – 1/15/80 foot care	202		11 00	
"	25	Rdg Hosp. & Med. Ctr – 1/22/80 bill	203		4 00	
"	26	Putnam Income Fund		39 31 ✓		
Feb	1	retirement 1/31		364 65		
"	1	AT&T – 4-conv 2/1		20 00 ✓		
"	1	social security		323 70		
"	8	Wyomissing Lodge – Jan	204		1172 55	
"	20	Quality Control Labs, Inc (Medical) 12/13/79	205		1 80	
"	27	Putnam Income Fund		39 31 ✓		
Mar	1	Armstrong Cork Div. – 3/1/80		1075 80 ✓		
"	1	Pa. Dept. of Rev. – bal of 79 tax	206		4 59	
"	1	Int. Rev. Ser. – bal. of 79 tax	207		121 00	
"	1	retirement 2/29/80		364 65		
"	3	Ford Motor Co.		37 00 ✓		
"	3	social security		323 70		
"	10	Reading Times 3/21 – 6/21	208		14 30	
"	10	Wyomissing Lodge – Feb	209		1054 15	
"	10	Norfolk & Western Railway Co.		82 50 ✓		
"	14	Reading Hosp. & Med Center	210		28 00	
"	24	Thomas K. Albert, D.P.M. 3/11/80 visit	211		11 00	
"	24	Quality Control Med. Labs Inc. 1/15/80 bal.	212		3 10	
"	28	Putnam Income Fund		39 31 ✓		
"	31	retirement 3/31/80		364 65		
Apr	1	A.T.&T. – common div. 4/1/80		510 00 ✓		
"	3	social security		323 70		
"	4	Quality Control Med. Labs. Inc. 2/14/80 bal.	213		1 60	
"	8	AARP Ins. Administrators – Apr May Jun	214		47 25	
"	8	Wyomissing Lodge – Mar	215		1118 70	

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1980 Date		Explanation	Ch	Income	Outgo	Bal.
Apr	8	Pa. Dept. of Revenue - est. tax	216		55 00	
"	8	Int. Revenue Service - est tax	217		150 00	
"	19	Reading Hosp. refund 4/16/80		20 00 ✓		
"	23	W. Reading Radiology Assoc. - bal. 1/4 X-rays	218		62 00	
"	26	Putnam Income Fund 4/25		39 31 ✓		
May	1	AT+T - $4 conv. pref. sh. 5/1		20 00 ✓		
"	1	retirement - 4/30		364 65		
"	2	social security		323 70		
"	12	Thomas K. Albert, D.P.M. - 4/29/80 visit - feet	219		11 00	
"	12	Wyomissing Lodge - April	220		1066 20	
"	27	Putnam Inc. Fund 5/27		39 31 ✓		
"	30	retirement 5/31		364 65		
Jun	2	Armstrong dividend 5/31		1075 80 ✓		
"	2	Ford Motor Co. dividend 6/2		37 00 ✓		
"	3	social security		323 70		
"	9	Wyomissing Lodge - May	221		1150 40	
"	9	Reading Times 6/21 - 9/21	222		14 30	
"	10	Norfolk + Western RR - div 6/10		82 50 ✓		
"	13	Bank of Pa. - safe dep. box rental	223		9 00	
"	13	Pa. Dep. of Rev. - 2nd est tax	224		55 00	
"	13	Int. Rev. Ser. - 2nd est tax	225		150 00	
"	26	Putnam Income Fund - 6/25/80		39 31 ✓		
"	27	AARP Ins. Admin. - Jul-Aug-Sep	226		47 25	
"	30	retirement 6/30		364 65		
July	1	AT+T common shares dividend 7/1		510 00 ✓		
"	3	social security		323 70		
"	3	add'l soc. sec. (new am't 370.40)		46 70		
"	16	Wyomissing Lodge - June	227		1108 90	
"	16	Thos. K. Albert, D.P.M - feet 7/8/80	228		12 00	
"	26	Putnam Income Fund 7/25		39 31 ✓		
Aug	1	retirement 7/31		364 65		
"	2	AT+T #4 conv. pref. shares - div 8/1		20 00 ✓		
"	3	social security		370 40		
"	8	Wyomissing Lodge - July	229		1197 60	

1980 Date		Explanation	Ch	Income	Outgo	Balance
Aug	8	Checking account balance				856 09
"	8	Savings account balance (7½% - 6 yr)				31 334 12
"	8	Savings account balance (reg)				5489 17
Aug	21	National Audubon Society - membership	230		20 00	
"	22	Rdg Hosp & Med. Center - 5/21/80	231		4 00	
"	25	Putnam Income Fund		39 31 ✓		
"	29	Armstrong div. 8/29/80		1075 80 ✓		
"	30	retirement 8/31/80		364 65		
Sep	3	Ford dividend		11 10 ✓		
"	3	social security		370 40		
"	6	Reading Times 9/21 - 12/21	232		15 60	
"	6	Wyomissing Lodge - August	233		1240 05	
"	11	Norfolk & Western RR		82 50 ✓		
"	13	Pa. Dept. of Rev. - 3rd tax pmt	234		55 00	
"	13	Int. Rev. Ser. - " " "	235		150 00	
"	26	Group Health Inc. - for drugs Jan-June		152 28 ✓		
"	26	Putnam Income Fund		41 49 ✓		
"	27	AARP Ins. Administrators - OCT-NOV-DEC	236		47 25	
"	27	AARP - 1981 dues	237		4 00	
Oct	1	retirement 9/30		364 72		
"	1	AT&T com. sh. div 10/1		510 00 ✓		
"	3	soc. security		370 40		
"	4	Thomas K. Albert DPM 9/30 foot care	238		12 00	
"	4	Retired Pub. Emp. Assn. Inc. 10/1/80 - 9/30/81	239		4 00	
"	13	Wyomissing Lodge - Sep	240		1191 65	
"	27	Putnam Income Fund		41 49 ✓		
Nov	1	retirement 10/31		364 72		
"	1	AT&T $4 conv pref. shares		20 00 ✓		
"	3	soc. sec.		370 40		
"	3	Rdg Hosp & Med. Center 7/20	241		4 40	
"	10	Thos. K. Albert DPM - 10/14 fungoid tincture	242		3 75	
"	10	Wyomissing Lodge - Oct	243		1266 20	
"	26	Putnam Income Fund		41 49 ✓		
"	28	retirement 11/30		364 72		

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1980 Date		Explanation	Ch	Income	Outgo	Bal.
Nov	29	Armstrong dividend 12/1		1075 80✓		
Dec	1	Ford divident 12/1		11 10✓		
"	3	soc. sec.		370 40		
"	9	Wyomissing Lodge – Nov	244		1189 35	
"	9	Nurse's Xmas Fund – Wyo-Lodge	245		20 00	
"	9	Reading Times 12/21/80 – 3/21/81	246		15 60	
"	10	Norfolk & Western RR 12/10		82 50✓		
"	20	Reading Hosp & Med. Center 9/17	247		4 40	
"	29	Putnam Inc. Fund – 12/26		41 49✓		
"	30	AARP Ins. Admin. – Jan-Feb-Mar	248		53 25	
"	30	Thos. K. Albert DPM – 12/23	249		16 00	
1981						
Jan	2	AT&T common div 1/2		510 00		
"	3	retirement 12/31/80		1980: 364 72		
"	4	savings acct bal. (reg) 12/31/80				5645 67
"	4	savings cert. bal. 12/31/80				32 558 58
"	6	checking acc't bal. 12/31/80				1706 35
"	3	social security		370 40		
"	9	Rdg Hosp & Med Center	250		8 80	
"	9	Wyomissing Lodge – Dec	251		1980: 1241 82	
"	9	Pa. Dep. of Rev – 4th est. tax	252		(80) 55 00	
"	9	Int. Rev. Ser. – " " "	253		(80) 150 00	
"	26	Putnam Income Fund		41 49		
"	26	Quality Control Med. Labs Inc. 11/6, 11/28	254		4 20	
"	26	2 pairs of slacks	255		19 90	
"	31	AT&T #4 conv. pref.		20 00		
Feb	2	retirement		364 72		
"	3	social security		370 40		
"	9	Wyomissing Lodge	256		1233 24	
"	14	Rdg Hosp & Med Center	257		4 40	
"	20	checking acct interest (1/20)		5 70		
"	20	checking acct interest (2/17)		6 27		
"	27	Putnam Income Fund 2/25		41 49		
Feb	28	retirement 2/28		364 72		

1981 Date		Explanation	Ch	Income	Outgo	Bal.
Feb	28	Armstrong World Ind. div 2/27		1075 80		
Mar	3	social security		370 40		
"	6	Ford Motor Co. 3/2		11 10		
"	7	Reading Times 3/21 - 6/21	258		15 60	
"	7	Wyomissing Lodge Feb	259		1087 58	
"	11	Norfolk & Western Railway		97 50		
"	17	Amer. Lung Assn (Leona Wilson mem.)	260		10 00	
"	18	interest (checking)		6 10		
"	27	Putnam Income Fund		41 49		
"	27	Thos. K. Albert DPM 3/25/81	261		16 00	
Apr	1	retirement 3/31		364 72		
"	1	AT&T com stk div 4/1		550 80		
"	3	social security		370 40		
"	4	AARP Ins. Admin. Apr-May-Jun	262		53 25	
"	8	Wyomissing Lodge - Mar	263		1218 65	
"	8	Ellen Q. Maloney - reimbursement for eye exam	264		40 00	
"	10	G.H.I. ins. for drugs		220 64		
"	13	Keystone Portable X-Ray Inc. 3/4/81 X-rays	265		48 40	
"	13	Pa. Dept. of Rev - 4/15 est tax	266		56 00	
"	13	Int. Rev. Ser. - 4/15 est tax	267		84 00	
"	23	checking acct interest		11 13		
"	27	Putnam Income Fund		41 49		
May	1	retirement 4/30		364 72		
"	2	AT&T Com. pref. 5/1		20 00		
"	2	social security		370 40		
"	11	Wyomissing Lodge - Apr.	268		1169 07	
"	11	Ellen Q. Maloney - shoes, misc.	269		99 49	
"	20	Norman J. Winston M.D. - bal of X-ray 3/4	270		4 72	
"	18	B.O.P. interest - checking		8 58		
"	26	Putnam Income Fund		41 49		
"	30	retirement 5/31		364 72		
Jun	1	Ford Motor Co. 6/1		11 10		
"	1	Armstrong 6/1		1075 80		
"	3	social security		370 40		

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1981 Date		Explanation	Ch	Income	Outgo	Bal.
June	9	Wyomissing Lodge – May	271		1233 54	
"	9	Bank of Pa. – safe dep. box	272		9 00	
"	9	Reading Times 6/21 – 9/21	273		15 60	
"	9	N.Y. Public Library – donation	274		25 00	
"	10	Norfolk & Western 6/10		97 50		
"	14	Int. Rev. Service – 2nd est tax	275		84 00	
"	14	Pa. Dep. of Rev. – 2nd est tax	276		56 00	
"	14	Reading Hospital & Med. Center – 3/9/81	277		22 00	
"	14	AARP Ins. Program – July-Aug-Sep	278		53 25	
"	17	interest – checking		9 02		
"	26	Putnam Income Fund 6/25		41 49		
July	1	Thomas K. Albert, D.P.M. 6/11 service	279		16 00	
"	1	AT&T common stock dividend – 7/1		550 80		
"	2	retirement – 6/30		364 72		
"	3	social security		411 70		
"	2	savings acc't bal (reg) 6/30/81				5803 97
"	2	savings cert. bal. 6/30/81				33809 75
"	2	checking acc't bal. 6/30/81				1984 54
"	2	interest on reg. savings acct not in		158 30		
"	2	interest on savings cert. checking acct		1251 17		
"	9	Wyomissing Lodge – June	280		1174 10	
"	20	interest – checking		12 01		
"	27	Putnam Income Fund 7/27		41 49		
"	28	The Alpenhof	281		63 73	
Aug	1	retirement 7/31		372 31		
"	1	AT&T $4 conv. pref. 8/1		20 00		
"	3	social security		411 70		
"	8	Thos. K. Albert, D.P.M. 7/22 visit	282		16 00	
"	8	Nat'l Audubon Soc. – membership 17 (don 3)	283		20 00	
"	8	Wyomissing Lodge – July	284		1235 22	
"	12	Thos. K. Albert, D.P.M 8/10 visit	285		13 00	
"	12	Rdg Hosp & Med. Center 8/7 bill	286		4 40	
"	31	Putnam Income Fund 8/25		41 49		
"	31	retirement 8/31		372 31		

1981 Date		Explanation	Ch	Income	Outgo	Bal.
Aug	31	armstrong dividend 9/1		1075 80		
"	31	interest - checking acct 8/19		9 68		
Sep	1	Ford dividend 9/1		11 10		
"	3	social security		411 70		
"	9	AARP dues	287		4 00	
"	9	Reading Times 9/21 — 12/21	288		15 60	
"	9	Thos. K. Albert DPM 9/1/81 visit	289		13 00	
"	9	Wyomissing Lodge - Aug	290		1233 10	
"	11	Norfolk & Western div 9/10		97 50		
"	11	Int. Rev. Ser - est tax 3	291		84 00	
"	11	Pa. Dept. of Rev - est tax 3	292		56 00	
"	11	Rdg Hosp & Med Center 9/4/81 bill	293		4 40	
"	18	interest - ch. acct 9/18		10 67		
"	26	Putnam div 9/25		44 41		
"	29	AARP Insurance Program Oct-Nov-Dec	294		53 25	
"	29	Thomas K. Albert, D.P.M 9/22 foot care	295		13 00	
Oct	1	retirement 9/30		372 31		
"	1	AT&T common stock dividend		550 80		
"	3	social security		411 70		
"	5	R.P.E.A. Inc - 81-82 dues	296		4 00	
"	9	Wyomissing Lodge - Sep	297		1286 04	
"	19	Quality Control Med. Labs Inc 3/5/81 bal	298		2 30	
"	20	interest - ck 10/20		12 30		
"	26	Putnam Income Fund 10/26		44 41		
"	30	Thos. K. Albert DPM - 10/21 foot care	299		13 00	
"	31	ATT - $4 Convertible 11/1		20 00		
Nov	2	retirement		372 31		
"	3	social security		411 70		
"	11	Wyomissing Lodge - Oct	300		1327 59	
"	18	Checking acct interest		11 35		
"	27	Putnam Income Fund		44 41		
"	30	retirement		372 31		
"	30	Ford Motor Co.		11 10		
Dec	1	Armstrong div 12/1		1075 80		

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1981 Date		Explanation	Ch	Income	Outgo	Bal.
Dec	3	social security		411 70		
"	9	Wyomissing Lodge – Nov	301		1347 15	
"	9	Nurses Xmas Fund – Wyo Lodge	302		30 00	
"	9	Reading Times 12/21 – 3/21/82	303		15 60	
"	12	Norfolk & Western – div 12/10		97 50		
"	17	checking interest		10 40		
"	28	Putnam Income Fund 12/28		44 41		
"	30	Norman J. Winston, M.D. 11/2/81 X-ray (bal)	304		5 00	
1982						
Jan	2	AT&T com. sh. div 1/2		550 80		
"	3	social security		411 70		
"	2	AARP Ins. Program – Jan. Feb. Mar	305		53 25	
"	4	retirement – 12/31/81		(81) 372 31		
"	4	savings acc't bal. (reg) 12/29/81				5969 44
"	4	savings cert. bal. 12/29/81				35130 95
"	4	interest – reg. savings 12/29/81	not in checking acct	(81) 165 47		
"	4	interest – savings cert. 12/29/81		(81) 1321 20		
"	9	checking account bal 12/31/81				2468 96
"	9	Wyomissing Lodge – Dec	306		(81) 1376 04	
"	9	John T. Bair, Jr. DDS 1/5/82	307		36 00	
"	9	Pa. Dep. of Rev – 4th est tax 81	308		(81) 56 00	
"	9	Int. Rev. Ser. – 4th est tax 81	309		(81) 84 00	
"	12	Reading Hosp. & Med. Center	310		8 80	
"	22	interest – ch. acct		12 81		
"	23	Thos. K. Albert, D.P.M 1/19/82 foot care	311		13 00	
"	25	Putnam Fund 1/25		44 41		
"	30	AT&T cov pref. sh.		20 00		
Feb	1	retirement 1/31		372 31		
"	3	social security		411 70		
"	4	Qual. Con. Med-Labs Inc. 11/24/81	312		1 20	
"	9	Pa. Dept. of Rev. – bal. of 81 tax (ded. in 81)	313		(81) 6 98	
"	9	Wyomissing Lodge – Jan	314		1424 25	
"	19	checking acct interest		10 32		

(Continued on page 111)

Money I have earned and turned over to HMQ Sr.

Date	Explanation		Total
June 7 to July 28 1951	Highway Dept. Job (am't does not include tax; see Mar 9, '52) page 12	204 26	204 26
June 23 to Aug 15 1952	Playground Job 240 hrs @ $1.00	240 00	444 26
Sept 15 to Nov 31 1952	Air Force Rotc 90¢ every day	69 30	~~56~~ 513 56
Dec 1, 1952 to Feb 28, 1953	Air Force ROTC 90¢ / day	81 00	594 56
Mar 1, 1953 to May 31, 1953	Air Force ROTC .90/day	82 80	677 36
June 21 – July 18	Air Force ROTC Summer Camp	120 00	797 36
June 1 – Jun 20 July 19 – Aug 31	Air Force ROTC .90/day	57 60	854 96
Sept. 1–30 1953	Air Force ROTC .90/day	27 00	881 96
Oct – Dec 1953	Air Force ROTC .90/day classes missed because of Stu. Teach subtracted	75 60	957 56
Jan – Mar 1954	Air Force ROTC .90/day	81 00	1038 56 9 76
Apr 1 – Jun 7 1954	Air Force ROTC .90/day (received in July and [redacted] turned over to HMQ Sr)	61 20	1099 76

Complete record – Acct Book No. 4 p. 22

Money given to me via check from Daddy to College or Fraternity or the like.

Date		Explanation		Total
1950 Oct.	12	College Fees	96 35	96 35
1951 Feb	22	College Fees	121 70	218 05
Oct	1	ΦΚΣ House Bill	80 00	298 05
Oct	4	College Fees (originally 131.45) (8.00 refunded)	123 45	421 50
Nov.	1	ΦΚΣ House Bill	120 00	541 50
Dec	1	ΦΚΣ House Bill	84 50	626 00
1952 Jan	1	ΦΚΣ House Bill	82 00	708 00
Feb	1	ΦΚΣ House Bill	85 15	793 15
Feb	17	ΦΚΣ Initiation Fee	80 00	873 15
Feb	21	College Fees	123 45	996 60
Mar	1	ΦΚΣ House Bill	128 20	1124 80
Apr	1	ΦΚΣ House Bill	82 00	1206 80
May	1	ΦΚΣ House Bill	82 00	1288 80
Oct	2	College Fees	123 70	1412 50
Oct	1	ΦΚΣ House Bill	82 00	1494 50
Nov	1	ΦΚΣ House Bill	125 85	1620 35
Dec	1	ΦΚΣ House Bill	86 24	1706 59
1953 Jan	1	ΦΚΣ House Bill	82 00	1788 59
Feb	1	ΦΚΣ House Bill	83 54	1872 13
Feb	19	College Fees	123 70	1995 83
Mar	1	ΦΚΣ House Bill	82 25	2078 08
Apr	1	ΦΚΣ House Bill (also June)	130 68	2208 76
May	1	ΦΚΣ House Bill	85 20	2293 96
Aug.	24	College Fees	126 00	2419 96
Sept	15	ΦΚΣ House Bill	82 00	2501 96
Oct	1	ΦΚΣ House Bill	82 00	2583 96
Nov	1	ΦΚΣ House Bill	46 20	2630 16
1954 Feb	1	ΦΚΣ House Bill	85 75	2715 91
Mar	1	ΦΚΣ House Bill	85 25	2801 16
Apr	1	ΦΚΣ House Bill	83 00	2884 16
May	1	ΦΚΣ House Bell	85 00	2969 16
Jan	25	College Fees	126 00	3095 16

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